TAX INVOICE



SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 30821049d40adfe5402d9aecf23d906d972491efba182385498ddf0de

5e2a23d

ACK No 172416216613767 Date: 13/11/2024

Buyer

BHAGWAN DAS BEENJ RAJ KAPIL MANDINEEM KA THANA, KAPIL

MANDI

NIM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6931D1ZE PAN No. ACRPK6931D

Invoice No. Dated **5555 13/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No HARI JI KI GADI
Delivery Station: NIM KA THANA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	433.33	5.00	13,866.56
		Total	1	32			13,866.56
Other Charges		•		Other Charges			0.12
				CGST TAX			346.66
				SGST TAX			346.66
					nt		14,560.00

Amount In Words Rupees Fourteen Thousand Five Hundred Sixty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	13,866.56	346.66	346.66

Remarks:

Terms:

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory