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 7cc6084afd5795da0a2a2e20bd70a265f6b9168bde63528f14cd3dd4

321b316d

ACK No 172416283040927 Date: 23/11/2024

Buyer

DHIRAJ KIRANA STORE

DEEG Pin: **321203** State: Rajasthan Code: 08

Phone:

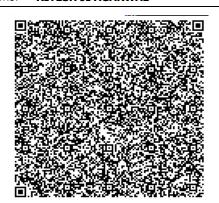
GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J Invoice No. Dated 5892 23/11/2024

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: **DEEG**

Broker **RITESH JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	528.57	5.00	16,914.24
		Total	2	32	Total		16,914.24
Other Charges				Other Chai			55.30

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 424.23 SGST TAX 424.23

Net Amount 17,818.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Eighteen 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%	16,969.24	Value Value		

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