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 d9db3dd89b115f823cd332aae06b1b4f2cfd7deda02a9a9fe8f448878

e794a6c

ACK No 172415589421445 Date: 13/08/2024

Buyer

RAMCHARAN SATISH KUMAR

RAWAN GATE

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPA3957Q1ZU PAN No. AEMPA3957Q

Invoice No. Dated **3012 13/08/2024**

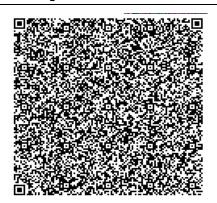
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	64.00	309.52	5.00	19,809.28
		Total	2	64	Total		19,809.28
			Other Chai			49.76	
Other Charges				CGST TAX			496.48
WAGAGE BARDANA				July 177	`		430.40

30.00 20.00

 Other Charges
 49.76

 CGST TAX
 496.48

 SGST TAX
 496.48

 Net Amount
 20,852.00

20,052

Amount In Words Rupees Twenty Thousand Eight Hundred Fifty Two 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%	19,859.28	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