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 6eeeb921247bf84bef8040ff679ecb3477f9316bbc391e145ab986ae8

5799779

ACK No 172415636139396 Date: 22/08/2024

Buyer

GOVIND KIRANA STORE, TUNGA

TUNGA Pin: 303001 State: Rajasthan Code: 08

Phone:

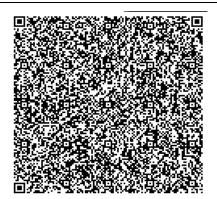
GSTIN: **08AIAPG4463D1ZN** PAN No. AIAPG4463D Invoice No. Dated 22/08/2024 3170

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	285.71	5.00	9,142.72
2	ABJOSH	08062010	1.00	16.00	380.95	5.00	6,095.20
3	BADAM	08021200	1.00	15.00	656.25	12.00	9,843.75
		Total	3	63	Total		25,081.67
Other	Other Charges			Other Chai	rges		55.41

Other Charges

WAGAGE BARDANA

35.00 20.00

CGST TAX 972.96 972.96 SGST TAX

Net Amount 27,083.00

Amount In Words Rupees Twenty Seven Thousand Eighty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	15,292.92	382.33	382.33	
08021200	CGST 6.0%+SGST 6.0%	9,843.75	590.63	590.63	

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