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 669aa2b7ad6e5dd4c637c6522e87774145b526300716d7397c4fdc27

65515152

ACK No 172416397770208 Date: 09/12/2024

Buyer

ARYAN KIRANA STORE

OKHANDAR, NEAR BUS STAND

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

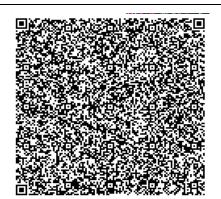
GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Invoice No. Dated 6435 09/12/2024

Pymt Mode: CREDIT Transporter **GANPATI**

Vehicle No

Delivery Station: KHANDAR

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	60.00	242.86	5.00	14,571.60
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		Total	2	60	Total		14,571.60
Other	Charges			Other Chai			59.82

WAGAGE

60.00

CGST TAX 365.79 365.79 SGST TAX

Net Amount 15,363.00

Amount In Words Rupees Fifteen Thousand Three Hundred Sixty Three 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%	14,631.60	365.79	365.79

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