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 d845bb0482d28477391bfaa9e3bdd91cfa4b3dd1eefb0f20286e5370

856bbb4b

ACK No Date: 30/09/2024 172415905622662

Buyer

SURESH CHAND ASHOK KUMAR

MAIN MARKETNAGAR, KUMHAR WALI GALI

NAGAR Pin: **321205** State: Rajasthan Code: 08

Phone:

GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B Invoice No. Dated

4205 30/09/2024

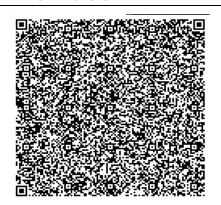
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: NAGAR

Broker **SHALESH JI JHALANI**



SNo. Description Of Goods HSN Code Qty Weight 1 ABJOSH 08062010 2.00 32.00 2 ABJOSH 08062010 1.00 30.00 Total 3 62 Total Other Charges								
2 ABJOSH 08062010 1.00 30.00 Total 3 62 Total 6 Total 6 Total 6 Total 7 T	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 3 62 To	1	ABJOSH	08062010	2.00	32.00	419.05	5.00	13,409.60
	2	ABJOSH	08062010	1.00	30.00	357.14	5.00	10,714.20
Other Charges Other Charge			Total	3	62	Total		24,123.80
	Other Charges			Other Charges 3			35.00	
WAGAGE CGST TAX					CGST TAX			603.97

35.00

SGST TAX 603.97

Net Amount 25,367.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Sixty Seven 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%	24,158.80	603.97	603.97

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