TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

42ff3cf935acf58979161dad5ebc8c5749b4eb2571bc67f3f84c7718e8

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

64c4f0

GSTIN: 08AEKFS4363N1ZB

ACK No Date: 07/11/2024 172416176199936

Buyer

IRN No

SANJAY TRADING CO.

NOHRA NO.107SHOP NO.3Sri Ganganagar, PURANI DHAN MANDI

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08MYMPK2733E1Z4 PAN No. MYMPK2733E Invoice No. Dated

5370 07/11/2024

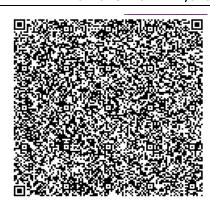
Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



1 KISMIS BSD175 60.0/6 08062010 08062010 6.00 60.00 179.05 5.00 10,7	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	BSD175	08062010	6.00	60.00	179.05	5.00	10,743.00
Total 6 60 Total 10,74			Total	6	60	Total		10,743.00

WAGAGE BARDANA

80.00 20.00 **CGST TAX** 271.08 SGST TAX 271.08

Net Amount 11,385.00

Amount In Words Rupees Eleven Thousand Three Hundred Eighty Five 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%	10,843.00	271.08	271.08

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