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 a8d6fb736b452cf3a2ded49110be2add4a2761a48d1c7bb92215d0ca

02aeae05

ACK No 172416052696241 Date: 19/10/2024

Buyer

MAHAVEER KIRANA MERCHANT

MOMASAR BASSRI DUNGARGARH, SRI

DUNGARGARH

Pin: 331803 State: Rajasthan SHREE DUNGARGADH Code: 08

Phone:

GSTIN: 08AAVPM3019L1Z6 Invoice No. Dated

4828 19/10/2024

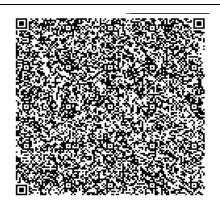
Pymt Mode: CREDIT

Transporter PARASHAR FRIGHT CARRIER

Vehicle No

Delivery Station: SHREE DUNGADGADH

Broker **KALURAM JI PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERK	710692	10.00	0.00	194.17	3.00	1,941.70
2	ABJOSH PK	08062010	1.00	20.00	238.10	5.00	4,762.00
		Total	11	20	Total		6,703.70
Other Charges			-	Other Charges 55			55.18
WAGAGE BARDANA							149.56

WAGAGE

BARDANA

35.00 20.00

149.56 SGST TAX **Net Amount** 7,058.00

Amount In Words Rupees Seven Thousand Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
710692	CGST 1.5%+SGST 1.5%	1,941.70	29.13	29.13
08062010	CGST 2.5%+SGST 2.5%	4,817.00	120.43	120.43

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