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 c7b2ba35ced6f165a31f29a67320dd0f8e34197500ee9311e6fd6e168

d2cf521

ACK No 172415934744885 Date: 03/10/2024

Buyer

MLJ REAL MART

NEAR NEW AMBIKA BHOJNALAYTONK,

NEAR ROADWAYS DIPO

TOUNK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C

Invoice No. Dated

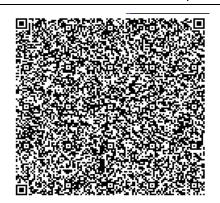
4311 03/10/2024

Pymt Mode: **CREDIT**Transporter **SHIVRAJ**

Vehicle No

Delivery Station: TOUNK

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	41.00	408.50	216.19	5.00	88,313.62
	BBS47						
	8.5,400.0/40						
		Total	41	408.500	Total		88,313.62
Other Charges			 	Other Chai	ges		385.44
MACAC				CGST TAX			2 217 47

WAGAGE BARDANA

245.00 140.00

 Other Charges
 385.44

 CGST TAX
 2,217.47

 SGST TAX
 2,217.47

 Net Amount
 93,134.00

Amount In Words Rupees Ninety Three Thousand One Hundred Thirty Four 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%	88,698.62	2,217.47	2,217.47

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