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

04d02b152e44f812f32d84f2e0ab5e481a4bb350df1373da8a00a7eb6

33590d8

ACK No 172415775777448 Date: 11/09/2024

Buyer

VISHWAKARMA ENTERPRISES DEVALI

DEVALI Pin: 305407 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B Invoice No. Dated 3729 11/09/2024

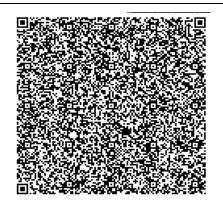
Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: **DEVLI**

Broker **OM JI KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	915.18	12.00	9,151.80
	1						•
		Total	1	10	Total		9,151.80
Other Charges				Other Cha	rges		40.18
WAGAGE BARDANA				CGST TAX	(551.51

30.00 10.00 SGST TAX 551.51 **Net Amount**

10,295.00

Amount In Words Rupees Ten Thousand Two Hundred Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value	
08042090	CGST 6.0%+SGST 6.0%	9,191.80	551.51	551.51	

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