TAX INVOICE



SHRI BALAJI TRADING COMPANY

49da9b25d9859d65d05a05c416602f27fec0aad2e9d472d288338fa7

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

cc31cbf8

ACK No 172415643979190 Date: 23/08/2024

Buyer

IRN No

ANAND TRADERS

SABALGADH Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Invoice No. Dated 23/08/2024

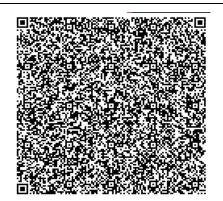
Pymt Mode: **CREDIT**

Transporter MUNGIA TRANSPORT

Vehicle No

Delivery Station: SABALGADH

Broker RITESH JI AGARWAL



SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ABJOSH	08062010	1.00	20.00	247.62	5.00	4,952.40
	Total	1	20	Total		4,952.40

Other Charges

BARDANA WAGAGE

30.00 10.00

Other Charges
IGST TAX

Net Amount 5,242.00

Amount In Words Rupees Five Thousand Two Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	4,992.40	249.62

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

249.62