

## TAX INVOICE

Original

## 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

Invoice No.

Dated

2097

28/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station : LADNU

Broker BTC

IRN No 40a2f47b819955a6caeef30455fc8fba68effe540804696140ffe6811498d773

ACK No 172415284108797 Date : 28/06/2024

Buyer

MAHAVEER AGENCY

LADNU

Pin : 341306

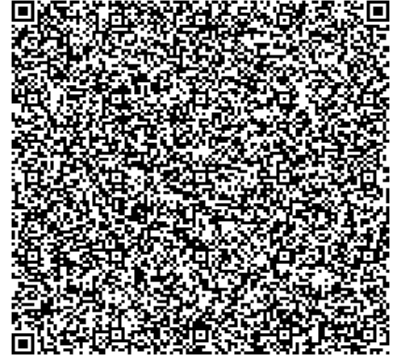
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPJ9154B1ZD

PAN No. AHIPJ9154B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	482.14	12.00	4,821.40
		Total	1	10	Total	4,821.40	

## Other Charges

WAGAGE BARDANA  
25.00 10.00

Other Charges	34.84
CGST TAX	291.38
SGST TAX	291.38
Net Amount	5,439.00

Amount In Words Rupees Five Thousand Four Hundred Thirty Nine 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%	4,856.40	291.38	291.38

## 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