TAX INVOICE



SHRI BALAJI TRADING COMPANY

db6fcb82ccae1a15e8e40f9fd76db836f670bf2124ced293c7fd034c0f

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

bda347

ACK No Date: 27/08/2024 172415668040640

Buyer

IRN No

MLJ REAL MART

NEAR NEW AMBIKA BHOJNALAYTONK,

NEAR ROADWAYS DIPO

TOUNK Pin: **304001** State: Rajasthan Code: 08

Phone:

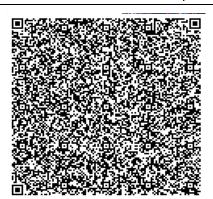
GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C Invoice No. Dated 27/08/2024 3314

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 TGC13	08062010	1.00	10.00	192.38	5.00	1,923.80
2	KISMIS RJP31/47	08062010	1.00	10.00	198.10	5.00	1,981.00
3	KISMIS MBM60/91	08062010	1.00	10.00	179.05	5.00	1,790.50
4	KISMIS GTK74/112	08062010	1.00	10.00	171.43	5.00	1,714.30
5	KISMIS ADK82/124	08062010	1.00	10.00	179.05	5.00	1,790.50
6	KISMIS UVT81/124	08062010	1.00	10.00	188.57	5.00	1,885.70
		Total	6	60	Total		11,085.80
Other Charges				Other Charges 55.1			55.14
WAGAGE BARDANA				CGST TAX 278.5			278.53
35 00	20.00			SGST TAX	,		278.53

20.00

SGSTTAX

Net Amount 11,698.00

Amount In Words Rupees Eleven Thousand Six Hundred Ninety Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	11,140.80	278.53	278.53	

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