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 20fc328d37198d37506256ede0b5d64dfec4f6bd5a277bb364a413e8

58657618

ACK No 172415712196727 Date: 02/09/2024

Buyer

CHUNILAL MOHANLAL AND COMPANY

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Invoice No. Dated **02/09/2024**

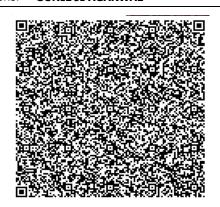
Pymt Mode: **CREDIT**

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker SUNIL JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.50	794.64	12.00	8,343.72
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		Total	1	10.500	Total		8,343.72
Other Charges			1	Other Char	ges		40.24
WAGAGE BARDANA				CGST TAX 503			503.02

Amount In Words Rupees Nine Thousand Three Hundred Ninety Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	8,383.72	503.02	503.02

SGST TAX

Net Amount

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

503.02

9,390.00