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 d117a482dfc1d8b955eb9e7c6f1bdfa4445ccb2f25a80be804ee31227

5b4c4f0

ACK No 172415814990416 Date: 17/09/2024

Buyer

MLJ REAL MART

NEAR NEW AMBIKA BHOJNALAYTONK,

NEAR ROADWAYS DIPO

TOUNK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C

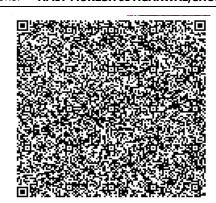
Invoice No. Dated **17/09/2024**

Pymt Mode: **CREDIT**Transporter **SHIVRAJ**

Vehicle No

Delivery Station: TOUNK

Broker AMIT MUKESH JI AGARWAL, CHOMU



| N | ISMIS NSB33 20.0/32,8.4 | 08062010 | 33.00 | 328.40 | 196.19 | 5.00 | 64,428.80 |
|---------------|-------------------------------|----------|------------|---------|--------|--------|-----------|
| | | | | | | | |
| | | Total | 33 | 328.400 | Total | | 64,428.80 |
| Other Charges | | | Other Chai | rges | | 330.26 | |

WAGAGE

330.00

 Other Charges
 330.26

 CGST TAX
 1,618.97

 SGST TAX
 1,618.97

Net Amount 67,997.00

Amount In Words Rupees Sixty Seven Thousand Nine Hundred Ninety Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| | HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|--|----------|---------------------|---------------------|---------------|----------|
| | | | value | value | Value |
| | 08062010 | CGST 2.5%+SGST 2.5% | 64,758.80 | 1,618.97 | 1,618.97 |
| | | | | | |
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| | | | | | |
| | | | | | |

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