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 662d83263b793eef9f3a33fb30e6c92399d634e44d1351d0d13d9050

31ef63d7

ACK No 172415883193523 Date: 27/09/2024

Buyer

ANJANI ENTERPRISES

SURAJ TOWER KALYAN NAGARSHOP NO. 2PLOT NO. D-81ROAD NO. 4 KE SAMNE

VKI AREA, SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANVPK7533L1Z6 PAN No. ANVPK7533L Invoice No. Dated 4131 27/09/2024

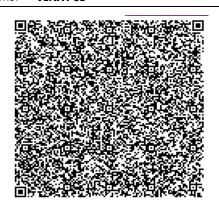
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker **VINAY JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Srs94	08062010	4.00	40.00	178.10	5.00	7,124.00
2	40.0/4 BADAM	08021200	1.00	10.00	575.89	12.00	5,758.90
		Total	5	50	Total		12,882.90
Other Charges				Other Chai			20.44

WAGAGE

20.00

CGST TAX 524.83 524.83 SGST TAX

Net Amount 13,953.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	7,124.00	178.10	178.10	
08021200	CGST 6.0%+SGST 6.0%	5,778.90	346.73	346.73	

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