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 63bca8810170677b64486877829d9b8e541b3325aba70d29038399e

7b35ac6e0

ACK No 172415636561540 Date: 22/08/2024

Buyer

CHUNILAL MOHANLAL AND COMPANY

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A Invoice No. Dated 3172 22/08/2024

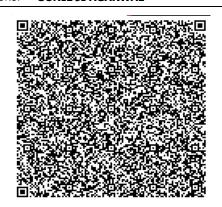
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

SUNIL JI AGARWAL Broker



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
		Total	1	10.500			8,343.72
Other	Charges	·		Other Cha			40.24
WAGAGE BARDANA				CGST TAX 50			503.02

30.00 10.00 SGST TAX 503.02 **Net Amount** 9,390.00

Amount In Words Rupees Nine Thousand Three Hundred Ninety 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%	8,383.72	503.02	503.02	

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