TAX INVOICE



SHRI BALAJI TRADING COMPANY

092c614a625cc265e07373aa5ff6918e75a3142eaea6be38bf277cc74

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

6329187

ACK No Date: 07/09/2024 172415750157492

Buyer

IRN No

J D ENTERPRISES

TIJARA Pin: **301411** State: Rajasthan Code: 08

Phone:

GSTIN: 08BLUPJ8767R1ZL PAN No. BLUPJ8767R Invoice No. Dated 3630 07/09/2024

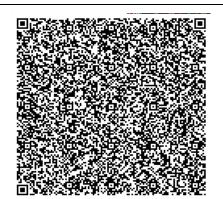
Pymt Mode: CREDIT

Transporter AGARWAL RAOD LINECS

Vehicle No

Delivery Station: TIGARA

Broker **BHAGWAN JI LADDHA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS ASK126 30.0/3	08062010	3.00	30.00	200.00	5.00	6,000.00
Other	Ohamaa	Total	3	30 Other Cha			6,000.00 40.00
Other Charges WAGAGE BARDANA				•			151.00

30.00 10.00 SGST TAX 151.00 **Net Amount** 6,342.00

Amount In Words Rupees Six Thousand Three Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,040.00	151.00	151.00

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