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 6795809137a29d60b92103704a08bcb64b4100580ec2c665db0cbd5

db6bbaf41

ACK No Date: 07/09/2024 172415751337837

Buyer

MAHAVEER AGANCY

LADNU Pin: **341306** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPJ9154B1ZD PAN No. AHIPJ9154B Invoice No. Dated 3637 07/09/2024

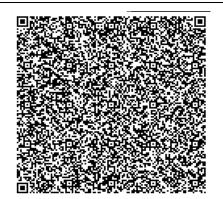
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: LADNU

Broker **KALURAM JI PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ANJIR	08042090	1.00	10.00	571.43	12.00	5,714.30	
2	ANJIR	08042090	1.00	4.00	406.25	12.00	1,625.00	
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		Total	2	14	Total		7,339.30	
		TOTAL						
Other	Other Charges				Other Charges 40.18			

Other Charges

WAGAGE BARDANA

30.00 10.00

CGST TAX 442.76 442.76 SGST TAX **Net Amount** 8,265.00

Amount In Words Rupees Eight Thousand Two Hundred Sixty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08042090	CGST 6.0%+SGST 6.0%	7,379.30	442.76	442.76

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