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 7dfbc7511de149a52388aa6cf79402c8dfc3ba6f499df1910da73362c

3cc8c8f

ACK No 172415268696441 Date: 26/06/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR

NAVALGARH Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F

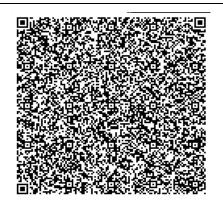
Invoice No. Dated **2037 26/06/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAWALGARH

Broker S B BROKERS



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|---------------|--------|-------------|-----------|
| 1 | ANJIR | 08042090 | 1.00 | 10.00 | 375.00 | 12.00 | 3,750.00 |
| 2 | BADAM | 08021200 | 1.00 | 10.00 | 535.71 | 12.00 | 5,357.10 |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 20 | Total | | 9,107.10 |
| Other Charges | | - | | Other Charges | | | 0.04 |
| J | | | | CGST TAX | | | 546.43 |
| | | | | SGST TAX | | | 546.43 |
| | | | | Net Amount | | | 10,200.00 |

Amount In Words Rupees Ten Thousand Two Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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|---|----------|---------------------|---------------------|---------------|---------------|
| | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 08042090 | CGST 6.0%+SGST 6.0% | 3,750.00 | 225.00 | 225.00 |
| | 08021200 | CGST 6.0%+SGST 6.0% | 5,357.10 | 321.43 | 321.43 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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