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 9594aa0b9c2150690b297f7ac36816cfefe326738e16bcfac6f28d6efa

77a9e0

ACK No 172415822701589 Date: 18/09/2024

Buyer

MANOJ KIRANA STORE

DHANKOLI RAOADMAULASAR, DHANKOLI

RAOAD

MOLASAR Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A

Invoice No. Dated **3909 18/09/2024**

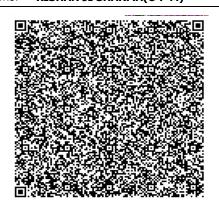
Pymt Mode: **CREDIT**

Transporter AMBIKA TRANSPORT

Vehicle No

Delivery Station: MOLASAR

Broker KISHAN JI SHARMA(O P M)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	401.79	12.00	4,017.90
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		-					0.075.00
		Total	2				9,375.00
Other Charges				Other Charges			40.20
			CCST TAY FC.			EC 4 00	

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.20

 CGST TAX
 564.90

 SGST TAX
 564.90

Net Amount 10,545.00

Amount In Words Rupees Ten Thousand Five Hundred Forty Five 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%	4,017.90	241.07	241.07
08021200	CGST 6.0%+SGST 6.0%	5,397.10	323.83	323.83

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