TAX INVOICE



SHRI BALAJI TRADING COMPANY

e60e0aff80af51ee59f360fed867070e568be9c51776553c61d1cf6bca

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

450d35

ACK No 172415855208017 Date: 23/09/2024

Buyer

IRN No

MLJ REAL MART

NEAR NEW AMBIKA BHOJNALAYTONK,

NEAR ROADWAYS DIPO

TOUNK Pin: **304001** State: Rajasthan Code: 08

Phone:

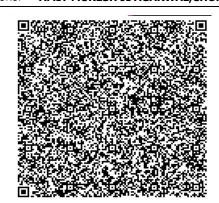
GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C Invoice No. Dated 4042 23/09/2024

Pymt Mode: CREDIT Transporter SHIVRAJ

Vehicle No

Delivery Station: TOUNK

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SSK28/42 410.0/41,9.0	08062010	42.00	419.00	173.33	5.00	72,625.27
		Total	42	419	Total		72,625.27
Other Charges					rges		734.71

WAGAGE BARDANA

245.00 490.00 **CGST TAX** 1,834.01 SGST TAX 1,834.01 **Net Amount**

77,028.00

Amount In Words Rupees Seventy Seven Thousand Twenty Eight 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%	73,360.27	1,834.01	1,834.01

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