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 1acd4fa684518f50bb742b688539e156a9c57c64552172325b10d9d3

5339c7f8

ACK No Date: 17/09/2024 172415812337905

Buyer

ANJANI ENTERPRISES

SURAJ TOWER KALYAN NAGARSHOP NO. 2PLOT NO. D-81ROAD NO. 4 KE SAMNE

VKI AREA, SIKAR ROAD

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

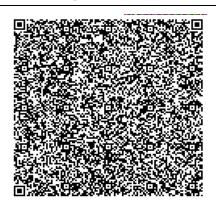
GSTIN: 08ANVPK7533L1Z6 PAN No. ANVPK7533L Invoice No. Dated 17/09/2024 3862

Pymt Mode: CREDIT

Transporter

Vehicle No **VINAYJI** Delivery Station: JAIPUR

Broker **VINAY JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------------|----------|--------|-------------|----------|
| 1 | KISMIS | 08062010 | 4.00 | 40.00 | 178.10 | 5.00 | 7,124.00 |
| | 40.0/4 | | | | | | |
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| | | | | | | | |
| | | Total | 4 | 40 | Total | | 7,124.00 |
| Other Charges | | | Other Char | rges | | 19.80 | |
| WAGAGE | | | | CGST TAX | | | 178.60 |

20.00

SGST TAX 178.60 **Net Amount** 7,501.00

Amount In Words Rupees Seven Thousand Five Hundred One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | | | | |
|----------|---------------------|---------------------|--------|--------|--|--|
| 08062010 | CGST 2.5%+SGST 2.5% | 7,144.00 | 178.60 | 178.60 | | |

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