
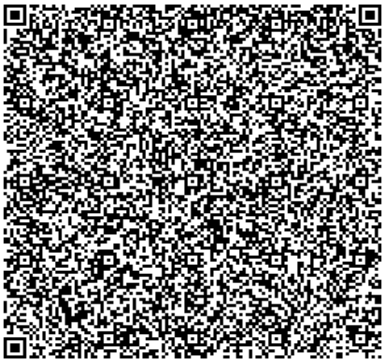


TAX INVOICE

Original

 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		Invoice No. 3916 Dated 18/09/2024						
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GA0523 Delivery Station : SHAH PURA Broker						
IRN No 2e3cd0f28362ecbb1275442c422b15fe7eb3def7c1e9b0302979f15b14268658 ACK No 172415823100644 Date : 18/09/2024								
Buyer MAHAVEER TRADING COMPANY2 SHAPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ANJIR	08042090	2.00	20.00	357.14	12.00	7,142.80	
2	KISMIS 100.0/10	08062010	10.00	100.00	95.24	5.00	9,524.00	
		Total	12	120	Total	16,666.80		
Other Charges					Other Charges -0.14			
					CGST TAX 666.67			
					SGST TAX 666.67			
					Net Amount 18,000.00			
Amount In Words Rupees Eighteen Thousand 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%		7,142.80	428.57	428.57
		08062010		CGST 2.5%+SGST 2.5%		9,524.00	238.10	238.10
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			