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 dd7221350895b81713faba80cb37eb858b23c1ef611d6f7bc1f1df675

3310a0c

ACK No 172415360399512 Date: 09/07/2024

Buyer

MANOJ TRADING COMPANY, MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

Invoice No. Dated **09/07/2024**

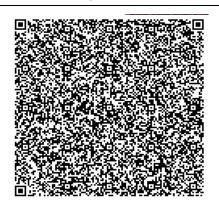
Pymt Mode: **CREDIT**

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS CMI146	08062010	6.00	60.00	209.52	5.00	12,571.20
		Total	6	60			12,571.20
Other Charges				•			104.98 316.91
WAGAGE BARDANA				OGGT TAX			310.91

Amount In Words Rupees Thirteen Thousand Three Hundred Ten Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

70.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,676.20	316.91	316.91

SGST TAX

Net Amount

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

316.91

13,310.00