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 5c264d301600cf67c00aff1c9a3126ba09de37df7fcab3d3c2886ca0fb

39a91c

ACK No 172415951300527 Date: 05/10/2024

Buyer

MOHIT KIRANA STORE, TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: **08AXEPP2172P1ZX** PAN No. **AXEPP2172P** Invoice No. Dated 4372 05/10/2024

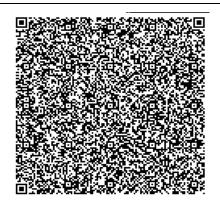
Pymt Mode: CREDIT

Transporter CHATAN TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Broker **AMIT JI MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	401.79	12.00	8,035.80
						ı	
						1	
		Total	1	20	Total		8,035.80
Other Charges				Other Chai	ges		34.70
WAGAG				CGST TAX			484.25
25.00	10.00			SGST TAX 48			484.25

Amount In Words Rupees Nine Thousand Thirty Nine 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%	8,070.80	484.25	484.25

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

9,039.00