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 2e10900e1a74cbd42bb6216a176f9b8c2e304901bfb837cab74dd0dc

98c1a3b3

ACK No 172415690207246 Date: 30/08/2024

Buyer

MOHAN LAL BODAN LAL JAIN

11ALWAR, PANSARI BAZAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

Invoice No. Dated 3406 30/08/2024

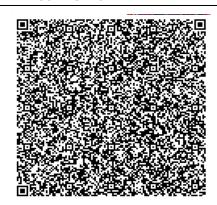
Pymt Mode: **CREDIT**

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker SUNIL JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS NSD42	08062010	6.00	60.00	228.57	5.00	13,714.20
		Total	6				13,714.20
Other Charges				Other Char	ges		55.34
WAGAGE BARDANA				CGST TAX			344 23

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.34

 CGST TAX
 344.23

 SGST TAX
 344.23

 Net Amount
 14,458.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty 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%	13,769.20	344.23	344.23

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