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 af493f2a861db0005158e83f57bc5612a8d07c51218ec5b0bcfb0b0ef

6a50fbe

ACK No 172416360108858 Date: 04/12/2024

Buyer

MAHAVEER AGANCY

LADNU Pin: **341306** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPJ9154B1ZD PAN No. AHIPJ9154B Invoice No. Dated 6244 04/12/2024

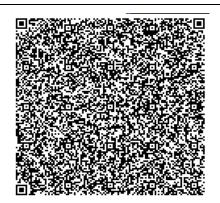
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: LADNU

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS `BSK82 20.0/2	08062010	2.00	20.00	247.62	5.00	4,952.40
2	ABJOSH	08062010	1.00	8.00	571.43	5.00	4,571.44
		Total	3	28	Total		9,523.84
Other	Charges			Other Chai	rges		39.96

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 239.10 239.10 SGST TAX

Net Amount 10,042.00

Amount In Words Rupees Ten Thousand Forty Two 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%	9,563.84	239.10	239.10

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