## **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 537f1a65f3939d3e06e5d2e8da4def183c6fc973915ed16c22db52471

1d3cda2

ACK No 172516872065903 Date: 18/02/2025

Buyer

**MLJ REAL MART** 

**NEAR NEW AMBIKA BHOJNALAYTONK,** 

**NEAR ROADWAYS DIPO** 

TOUNK Pin: **304001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C Invoice No. Dated

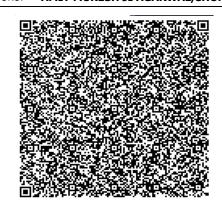
8548 18/02/2025

Pymt Mode: CREDIT Transporter SHIVRAJ

Vehicle No

Delivery Station: TOUNK

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	KISMIS HRB81/118 120.0/12	08062010	12.00	120.00	221.90	5.00	26,628.00
Othor	Charges	Total	12	120 Other Chai	Total		26,628.00 110.10

WAGAGE BARDANA

70.00 40.00 **CGST TAX** 668.45 668.45 SGST TAX

**Net Amount** 28,075.00

Amount In Words Rupees Twenty Eight Thousand Seventy Five 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%	00 700 00	000 45	
06062010	CGS1 2.5%+SGS1 2.5%	26,738.00	668.45	668.45

## **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**