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 2c405dd30866d1f471a308f1045a89358d19421baa747cc8de71b8fc

919d4edb

ACK No 172516832797839 Date: 12/02/2025

Buyer

GAURAV KIRANA STORE

01Talera, TEHSIL TALERA

TALEDA Pin: **323021** State: Rajasthan Code: 08

Phone:

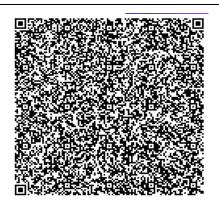
GSTIN: 08BROPJ8591H1Z2 Invoice No. Dated 8331 12/02/2025

Pymt Mode: CREDIT Transporter BRAJESH

Vehicle No

Delivery Station: TALEDA

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA CHIO	08025100	1.00	10.00	1,049.11	12.00	10,491.10
2	MAGAJ	12077090	1.00	2.00	476.19	5.00	952.38
3	MAGAJ	12077090	1.00	2.00	704.76	5.00	1,409.52
4	KISMIS Gam107/162	08062010	2.00	20.00	223.81	5.00	4,476.20
5	20.0/2 CARADMOM	09083120	1.00	1.00	1,780.95	5.00	1,780.95
6	CARADMOM	09083120	1.00	1.00	3,476.19	5.00	3,476.19
7	BADAM	08021200	1.00	25.00	665.18	12.00	16,629.50
		Total	8	61	Total		39,215.84
Other Charges			Other Charges			55.16	

Other Charges

WAGAGE BARDANA

35.00 20.00

Other Charges **CGST TAX** 1,931.00 SGST TAX 1,931.00

Net Amount 43,133.00

Amount In Words Rupees Forty Three Thousand One Hundred Thirty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025100	CGST 6.0%+SGST 6.0%	10,491.10	629.47	629.47
12077090	CGST 2.5%+SGST 2.5%	2,361.90	59.05	59.05
08062010	CGST 2.5%+SGST 2.5%	4,476.20	111.91	111.91
09083120	CGST 2.5%+SGST 2.5%	5,312.14	132.80	132.80
08021200	CGST 6.0%+SGST 6.0%	16,629.50	997.77	997.77

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. Authorised Signatory