

TAX INVOICE

Original

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

Invoice No.

Dated

8010

28/01/2025

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : KHANDAR

Broker BALLABH JI

IRN No a879da1276aa76d319ba62a1895d2630a20322a38c81401a414bca71bfafda7f

ACK No 172516723088945 Date : 28/01/2025

Buyer

ARYAN KIRANA STORE
OKHANDAR, NEAR BUS STAND

KHANDHAR

Pin : 322025

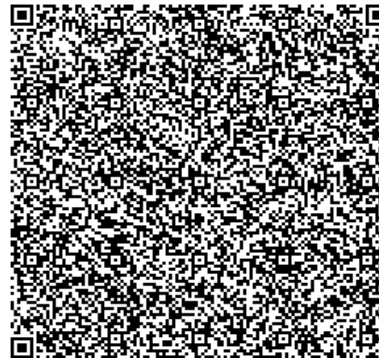
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK

PAN No. DHAPM1567C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	30.00	228.57	5.00	6,857.10
		Total	1	30	Total	6,857.10	

Other Charges

WAGAGE MUDDAT (CASH D
30.00 36.00

Other Charges	65.74
CGST TAX	173.08
SGST TAX	173.08
Net Amount	7,269.00

Amount In Words Rupees Seven Thousand Two Hundred Sixty Nine 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%	6,923.10	173.08	173.08

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