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 baabe3a09acf64dbb85e8e5992db6c4f5880f3a53dfd4f50f718c006c

3a905b4

ACK No 172516941040527 Date: 28/02/2025

Buyer

GOVIND NARAYAN KUNJ BIHARI

ANAJ MANDILALSOT, MANDAWARI

MANDAVRI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAXPA6472D1ZI PAN No. AAXPA6472D

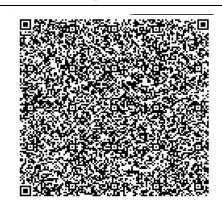
Invoice No. Dated **28/02/2025**

Pymt Mode: **CREDIT**Transporter **GANESH**

Vehicle No

Delivery Station: MANDAVRI

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GAM107//162 180.0/18	08062010	18.00	180.00	219.05	5.00	39,429.00
Other WAGAG:	Charges	Total	18	180 Other Char			39,429.00 179.54 990.23

WAGAGE

180.00

 Other Charges
 179.54

 CGST TAX
 990.23

 SGST TAX
 990.23

 Net Amount
 41,589.00

Amount In Words Rupees Forty One Thousand Five Hundred Eighty 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%	39,609.00	990.23	990.23	

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