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 58ea2d73faa248031929fc6906efe12d98790eeef734f89f964044e71f

a7375d

ACK No 172516926286834 Date: 26/02/2025

Buyer

JATIN TRADERS

KRISHNA PLAZARANOLI, SCHOOL ROAD

RANOLI Pin: 332702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGBPJ0551R1Z5 PAN No. BGBPJ0551R

Invoice No. Dated

8746 26/02/2025

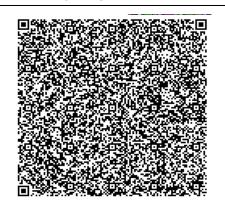
Pymt Mode: CREDIT

Transporter SHYAM LOGISTICK

Vehicle No

Delivery Station: RANOLI

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SAM107/162 30.0/3	08062010	3.00	30.00	223.81	5.00	6,714.30
Other WAGAGE	Charges E BARDANA	Total	3	Other Char			6,714.30 39.98 168.86
30.00	10.00			SGST TAX			168.86

Amount In Words Rupees Seven Thousand Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	6,754.30	168.86	168.86

Net Amount

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

7,092.00