

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

8073

31/01/2025

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SUNIL JI AGARWAL

IRN No 145beb9fea67c6e8ed2b40777b3090400603f0d58eb95b8d9ee2185d2fb08018

ACK No 172516743536228 Date : 31/01/2025

Buyer

CHUNILAL MOHANLAL AND COMPANY

ALWAR

Pin : 301001

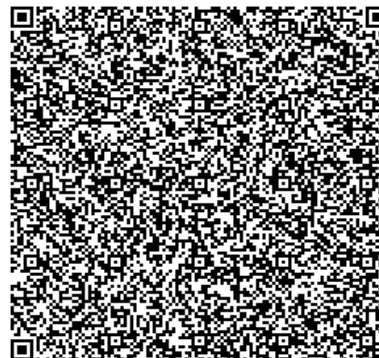
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8309A1ZF

PAN No. ACWPK8309A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	839.29	12.00	8,392.90
2	ABJOSH	08062010	1.00	16.00	628.57	5.00	10,057.12
		Total	2	26	Total	18,450.02	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.00
CGST TAX	756.37
SGST TAX	756.37
Net Amount	20,018.00

Amount In Words Rupees Twenty Thousand Eighteen Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	8,392.90	503.57	503.57
08062010	CGST 2.5%+SGST 2.5%	10,112.12	252.80	252.80

Remarks: Bill Dubara Banaya 29/01/25 Ka

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