## **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 374cafd237cdaedacfdc649f4e2a6204f42ec54f9e42e61dd48c7edfcf

fc5c58

ACK No 172517095701317 Date: 22/03/2025

Buyer

## **ARYAN KIRANA STORE**

**OKHANDAR, NEAR BUS STAND** 

**KHANDHAR** Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Invoice No. Dated 9218 22/03/2025

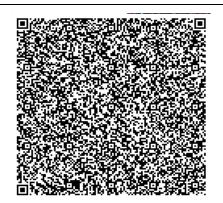
Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: KHANDAR

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	KISMIS KHH95 60.0/6	08062010	6.00	60.00	257.14	5.00	15,428.40
Other	Charges	Total	6	60 Other Cha	rges		15,428.40 55.42
WAGAGE BARDANA				CGST TAX 38			387.09

35.00 20.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Eight 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%	15,483.40	387.09	387.09

SGST TAX

**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** 

387.09

16,258.00