

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

9261

24/03/2025

Pymt Mode: CREDIT

Transporter TIWARI GOODS TRANSPORT

Vehicle No

Delivery Station : LAKHARI

Broker RADHA VALLABH JI

IRN No 2a4dddf9654a9c734ff281730206982ec2387537f2c6f6c6674805eb
a7c4523

ACK No 172517108353278

Date : 24/03/2025

Buyer

PANKAJ KIRANA STORE

LAKHERI

Pin : 323603

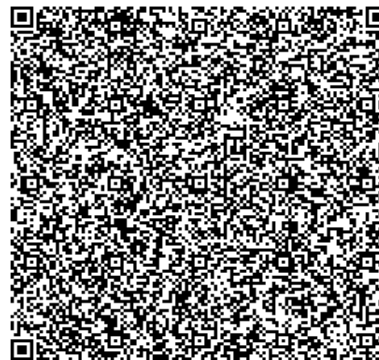
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK

PAN No. DLRPK0839J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS KHH95 300.0/30	08062010	30.00	300.00	250.48	5.00	75,144.00
		Total	30	300	Total		75,144.00

Other Charges

WAGAGE BARDANA
175.00 100.00

Other Charges	275.04
CGST TAX	1,885.48
SGST TAX	1,885.48
Net Amount	79,190.00

Amount In Words Rupees Seventy Nine Thousand One Hundred Ninety 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%	75,419.00	1,885.48	1,885.48

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