

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

8836

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No GANPATI DRY

Delivery Station : SUJANGAD

Broker KALURAM JI

IRN No fca176c503957bc22f7f42b06470f7e983eb11e95a88bfb2f6f438c26fa310a8

ACK No 172516966410941 Date : 03/03/2025

Buyer

MANARAM GOVINDRAM

SUJANGRAH

Pin : 331507

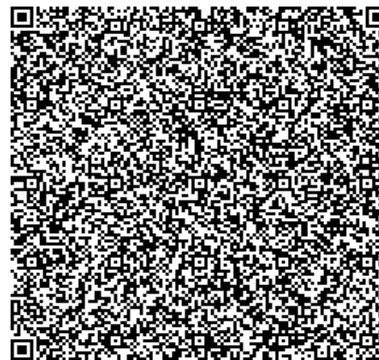
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANQPJ0938H1ZQ

PAN No. ANQPJ0938S



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	589.29	12.00	5,892.90
		Total	1	10	Total	5,892.90	

Other Charges

Other Charges	-0.04
CGST TAX	353.57
SGST TAX	353.57
Net Amount	6,600.00

Amount In Words Rupees Six Thousand Six Hundred 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%	5,892.90	353.57	353.57

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