

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

9054

11/03/2025

Pymt Mode: CREDIT

Transporter TIWARI GOODS TRANSPORT

Vehicle No

Delivery Station : LAKHARI

Broker RADHA VALLABH JI

IRN No 45cb166c80dd827d0c8b9874650ce1878b6c102f70d1044096c1a0138d7d4a6f

ACK No 172517029540544 Date : 11/03/2025

Buyer

PANKAJ KIRANA STORE

LAKHERI

Pin : 323603

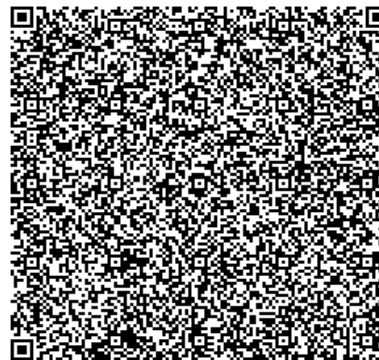
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK

PAN No. DLRPK0839J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SVP27 180.0/18	08062010	18.00	180.00	229.52	5.00	41,313.60
		Total	18	180	Total		41,313.60

Other Charges

WAGAGE BARDANA
105.00 60.00

Other Charges	165.46
CGST TAX	1,036.97
SGST TAX	1,036.97
Net Amount	43,553.00

Amount In Words Rupees Forty Three Thousand Five Hundred Fifty Three 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%	41,478.60	1,036.97	1,036.97

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