### **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 3e7be61dbb73dec7db70f45a66ff59a599701f1f90fda9b214aa84ebe

eeb74e1

ACK No Date: 06/02/2025 172516789341008

Buyer

## **DHIRAJ KIRANA STORE**

**DEEG** Pin: **321203** State: Rajasthan Code: 08

Phone:

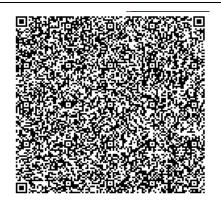
GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J Invoice No. Dated 8231 06/02/2025

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: **DEEG** 

Broker **BASANT JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	64.00	271.43	5.00	17,371.52
2	CARADMOM	09083120	1.00	10.00	3,323.81	5.00	33,238.10
		Total	3	74	Total		50,609.62
Other Charges				Other Chai	ges		55.14
WAGAGE BARDANA				CGST TAX 1,266.6			1,266.62
25.00				SGST TAX 1 266 69			

35.00 20.00 SGST TAX 1,266.62 **Net Amount** 53,198.00

Amount In Words Rupees Fifty Three Thousand One Hundred Ninety Eight Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	17,371.52	434.29	434.29	
09083120	CGST 2.5%+SGST 2.5%	33,293.10	832.33	832.33	

## 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**