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 6029ce2b0e27047844ffe6ceb1e1db47a6d616191e965f259f351da34

20c14eb

ACK No Date: 24/03/2025 172517107961353

Buyer

DELIGHT MART

SAWAI MADHOPUR Pin: **322001** State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPM1084E1ZC PAN No. DSVPM1084E Invoice No. Dated 9257 24/03/2025

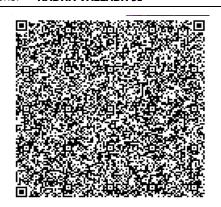
Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **RADHA VALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS KHH95 120.0/12	08062010	12.00	120.00	266.67	5.00	32,000.40
Other	Charges	Total	12	120 Other Char			32,000.40 110.08

WAGAGE

BARDANA

70.00 40.00 **CGST TAX** 802.76 802.76 SGST TAX **Net Amount** 33,716.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Sixteen 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%	32,110.40	802.76	802.76

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