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 ee942f3a99d49c82eacb5893fb83c22a72749ce46ee8bca40c017a5b

97e83f88

ACK No 172516817317649 Date: 10/02/2025

Buyer

ARYAN KIRANA STORE

OKHANDAR, NEAR BUS STAND

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Invoice No. Dated 8293 10/02/2025

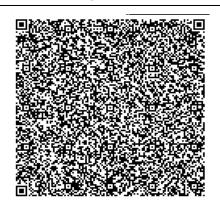
Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: KHANDAR

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	611.61	12.00	30,580.50
		T			T		00 500 50
		Total	2		Total		30,580.50
Other Charges					ges		55.24
WAGAGE BARDANA				CGST TAX			1,838.13
				SCST TAV			1 000 10

35.00 20.00 SGST TAX 1,838.13

Net Amount 34,312.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Twelve Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	30,635.50	1,838.13	1,838.13

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