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 80eacca2a37dafd3350d3e7da0912a8f0eb0d38675b568fce92576b2

0cafd499

ACK No Date: 01/03/2025 172516951676774

Buyer

ARYAN KIRANA STORE

OKHANDAR, NEAR BUS STAND

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Invoice No. Dated

8801 01/03/2025

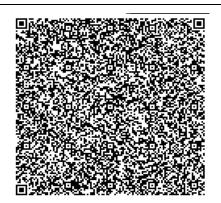
Pymt Mode: CREDIT

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	638.39	12.00	31,919.50
		Total	2	50	Total		31,919.50
Other Charges			Other Chai			55.00	
WAGAGE BARDANA				CGST TAX			1,918.47

Amount In Words Rupees Thirty Five Thousand Eight Hundred Eleven Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,974.50	1,918.47	1,918.47

SGST TAX

Net Amount

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

1,918.47

35,811.00