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. **8929** Dated **06/03/2025**
Pymt Mode: **CREDIT**
Transporter **BALI TRANSPORT**
Vehicle No
Delivery Station : **BHARATPUR**
Broker **HEMANT JI GUPTA**

IRN No **2998eda2cdf0a30fa9a773a88a198c0e3628b6740e0681d9c13a97eee88cc937**
ACK No **172516990798677** Date : **06/03/2025**

Buyer
RAKESH FANCY GENERAL STORE
BASAN GATE CHAURAHASHOP NO.
03RAKESH STORES KE BAGAL
MEBHARATPUR, KAMLA ROAD
BHARATPUR Pin : **321001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08IDTPS7789J2ZY** PAN No. **IDTPS7789J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS STP 60.0/6	08062010	6.00	60.00	223.81	5.00	13,428.60
		Total	**6**	**60**	Total		13,428.60

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.22
CGST TAX	337.09
SGST TAX	337.09
Net Amount	**14,158.00**

Amount In Words **Rupees Fourteen Thousand One Hundred Fifty Eight 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%	13,483.60	337.09	337.09

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

This is Computer Generated Invoice

E. & O.E.