

## 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.

Dated

9055

11/03/2025

Pymt Mode: CREDIT

Transporter CHATAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Broker VINAY JI

IRN No b73bf4a70abc91c0cede53892f6eefa94d295483d45d8e5ab0ea2e2c6ca8708d

ACK No 172517029588368

Date : 11/03/2025

Buyer

SHIV STORE

TAK MARKETSHIV STORECHURU, SABJI

MANDI

CHURU

Pin : 331001

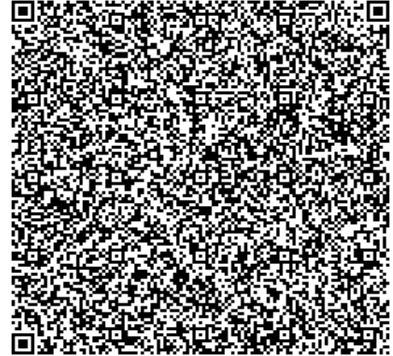
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF

PAN No. AAYPA5949C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 60.0/4	08062010	4.00	60.00	223.81	5.00	13,428.60
		Total	4	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
<b>Net Amount</b>	<b>14,158.00</b>

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