

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 7891 23/01/2025		
IRN No 4dd671fa4720183c1226d90342f7a04868b5a5670cc4487efefc409878948a7e ACK No 172516691976688 Date : 23/01/2025							
Buyer GIRDHARI LAL NAVRATAN MAL SUGANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAYPA6225H1ZI PAN No. AAYPA6225H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	446.43	12.00	8,928.60
		Total	1	20	Total		8,928.60

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.16 CGST TAX 538.12 SGST TAX 538.12 Net Amount 10,045.00
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Amount In Words **Rupees Ten Thousand Forty Five Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	8,968.60	538.12	538.12

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