

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 8863 04/03/2025		
Buyer NIRMESH KIRANA STORE JOBNER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : JOBNER Broker BASANT JI AGARWAL		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	400.00	5.00	6,400.00
2	ABJOSH	08062010	1.00	16.00	476.19	5.00	7,619.04
		Total	2	32	Total		14,019.04

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.26 CGST TAX 351.85 SGST TAX 351.85 Net Amount 14,778.00
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Seventy 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%	14,074.04	351.85	351.85

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