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 ca60831a5253954d98c099f1444785f3ee9e10869f4c30b54a3d20ae6

3edbadd

ACK No 172517018287269 Date: 10/03/2025

Buyer

SAGAR MASALA STORE

427, VINOBA BASTISRIGANGANAGAR,

NR.RAMESH CHOWK

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGFPJ3808K1Z9 PAN No. BGFPJ3808K

Invoice No. Dated

9002 10/03/2025

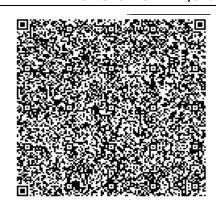
Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHREE GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SGN89 120.0/12	08062010	12.00	120.00	261.90	5.00	31,428.00
		Total	12	120	Total		31,428.00

Other Charges

WAGAGE BARDANA

160.00 40.00

 Other Charges
 199.60

 CGST TAX
 790.70

 SGST TAX
 790.70

Net Amount 33,209.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		value	value	Value
08062010	CGST 2.5%+SGST 2.5%	31,628.00	790.70	790.70
		'	Value	Value Value

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