

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

7928

24/01/2025

Pymt Mode: CREDIT

Transporter KAMDHANU

Vehicle No

Delivery Station : LOSAL

Broker BTC

IRN No 17890be07853ad6f5cebc18e717ce263865d6f9f7a56a4c0dc02acdc943f38ec

ACK No 172516700423361

Date : 24/01/2025

Buyer

RAMDEV KIRANA STORE

LOSAL

Pin : 332025

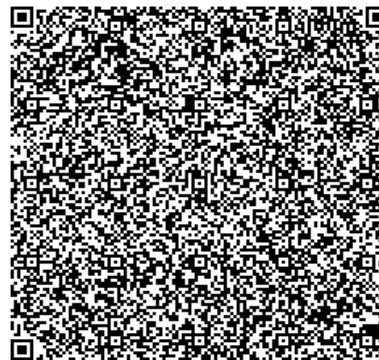
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRKPK6171Q1ZY

PAN No. BRKPK6171Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BAK74/111 60.0/6	08062010	6.00	60.00	212.38	5.00	12,742.80
		Total	6	60	Total		12,742.80

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.30
CGST TAX	319.95
SGST TAX	319.95
Net Amount	13,438.00

Amount In Words Rupees Thirteen Thousand Four Hundred Thirty 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%	12,797.80	319.95	319.95

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