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 2a90577a3459c5b48601a9f313593f6dfa4ea8dfe83031a892d9a56ad

f20a8db

ACK No 172516879489069 Date: 19/02/2025

Buyer

DHIRAJ KIRANA STORE

DEEG Pin: **321203** State: Rajasthan Code: 08

Phone:

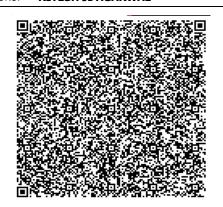
GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J Invoice No. Dated 8594 19/02/2025

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: **DEEG**

Broker **RITESH JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	63.00	414.29	5.00	26,100.27
		Total	2	63	Total		26,100.27
Other Charges				Other Char			54.97
WAGAGE BARDANA			CGST TAX			653.88	

35.00 20.00 SGST TAX 653.88 **Net Amount** 27,463.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Sixty Three 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%	26,155.27	653.88	653.88

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