

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

8565

18/02/2025

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker Raghunath Ji Dalal

IRN No 86c757a62e950571ba71d62c7e6f5fefae2dfef5821d7fcb3206f9ce336d6330

ACK No 172516872859232 Date : 18/02/2025

Buyer

SHYAM SALES CORPORATION MORIJA ROAD

CHOMU

Pin : 303702

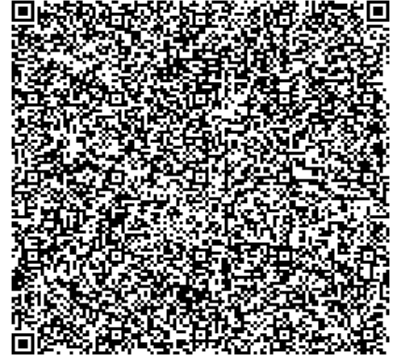
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAWPJ8113Q1ZS

PAN No. BAWPJ8113Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MMH27 60.0/6	08062010	6.00	60.00	228.57	5.00	13,714.20
		Total	6	60	Total		13,714.20

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.34
CGST TAX	344.23
SGST TAX	344.23
Net Amount	14,458.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty 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%	13,769.20	344.23	344.23

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