

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 8212 05/02/2025			
Buyer ARYAN KIRANA STORE OKHANDAR, NEAR BUS STAND KHANDHAR Pin : 322025 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : KHANDAR Broker BALLABH JI			
Buyer Details : GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	261.90	5.00	8,380.80
2	ABJOSH PK	08062010	1.00	10.00	247.62	5.00	2,476.20
		Total	3	42	Total		10,857.00

Other Charges WAGAGE BARDANA 65.00 20.00	Other Charges 84.90 CGST TAX 273.55 SGST TAX 273.55 Net Amount 11,489.00
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Amount In Words **Rupees Eleven Thousand Four Hundred Eighty Nine 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%	10,942.00	273.55	273.55

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