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 e44baadfd0a6b4963f9a823dd0c65b0309a2519d6b0d13886bf40561

6ffa9131

ACK No 172516966557950 Date: 03/03/2025

Buyer

VINAY CO.

TOONGA ROADBASSI, NEAR ANAJ MANDI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M Invoice No. Dated

8845 03/03/2025

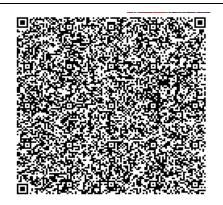
Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 101.000	Bardana Wt : 1.000	08041030	1.00	100.00	71.43	12.00	7,143.00
	101.0-1.0							
			Total	1	100	Total	1	7,143.00
Other Charges					Other Charges 65.			65.04
WAGAGE BARDANA					CGST TAX 4			432.48
35 00	30 00				SGST TAX	(432.48

SGSTTAX

Net Amount 8,073.00

Amount In Words Rupees Eight Thousand Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	7,208.00	432.48	432.48

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