

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

9202

21/03/2025

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : KUCHARA

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No bebfca23f50e08f4c25f4307ce87566915294a934d667ac299bd13d9f2bc612f

ACK No 172517087118202 Date : 21/03/2025

Buyer

JAIN TRADERS

KUCHARA

Pin : 341024

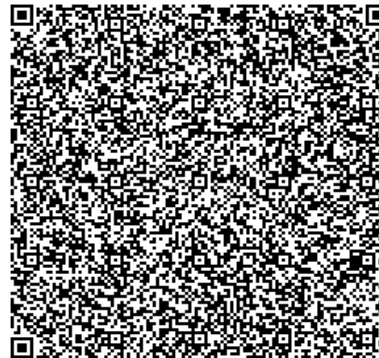
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFBPR1616P1Z4

PAN No. AFBPR1616P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS KANDHARI 48.0/3	08062010	3.00	48.00	257.14	5.00	12,342.72
		Total	3	48	Total	12,342.72	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.40
CGST TAX	309.94
SGST TAX	309.94
Net Amount	13,018.00

Amount In Words Rupees Thirteen Thousand Eighteen 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%	12,397.72	309.94	309.94

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