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 ed4f8b92dd95c45ec38b5138df779ea3f6b4fc8d320d84fc870b8a189

fc28b59

ACK No 172516899582744 Date: 22/02/2025

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H

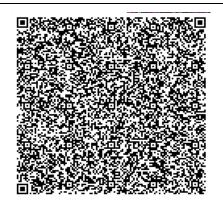
Invoice No. Dated **22/02/2025**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker METHI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	321.43	5.00	10,285.76
2	BADAM	08021200	1.00	25.00	638.39	12.00	15,959.75
		Total	2	57	Total		26,245.51
Other Charges				Other Char	ges		55.27
WAGAGE BARDANA				CGST TAX			1,216.11

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Thirty Three Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value		
				Value
08062010	CGST 2.5%+SGST 2.5%	10,340.76	258.52	258.52
08021200	CGST 6.0%+SGST 6.0%	15,959.75	957.59	957.59

SGST TAX

Net Amount

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

1,216.11

28,733.00