

## 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

8657

21/02/2025

Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station : THODARAISINGH

Broker BALLABH JI

IRN No da18a3edcd0bdc91416c297680e7ef898e4f00fcbf77ebdf0db403461e83d0ff

ACK No 172516894323182 Date : 21/02/2025

Buyer

ANKIT TRADERS

THODARAISINGH

Pin : 304505

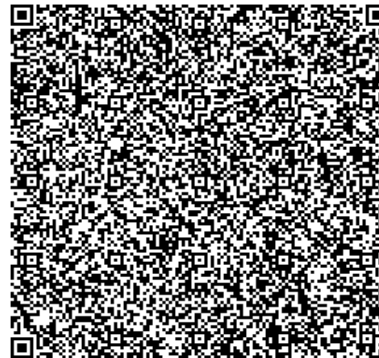
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4408K1ZK

PAN No. ABHPJ4408K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 102.000      Bardana Wt : 1.000  102.0-1.0	08041030	1.00	101.00	53.57	12.00	5,410.57
		Total	1	101	Total	5,410.57	

## Other Charges

WAGAGE      BARDANA  
35.00      30.00

Other Charges	65.37
CGST TAX	328.53
SGST TAX	328.53
<b>Net Amount</b>	<b>6,133.00</b>

Amount In Words Rupees Six Thousand One Hundred Thirty 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%	5,475.57	328.53	328.53

## 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