TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No c37625431157fc2cc32cf2e033f914e478cc056a1ceff9f8666f8613253

319a9

ACK No Date: 07/03/2025 172517000780424

Buyer

A.K ENTERPRISES

DIDWANA Pin: **341303** State: Rajasthan Code: 08

Phone:

GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5360P Invoice No. Dated 8962 07/03/2025

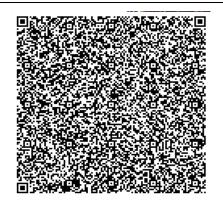
Pymt Mode: CREDIT

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker **BTC**



011			Otro		_	GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	KISMIS	08062010	3.00	30.00	217.14	5.00	6,514.20
	30.0/3						
		Total	3	30	Total		6,514.20
Other Charges			Other Char	ges		40.08	
WAGAGE BARDANA				CGST TAX			163.86
30.00 10.00				SGST TAX			163.86

Net Amount 6,882.00

Amount In Words Rupees Six Thousand Eight Hundred Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ	08062010	CGST 2.5%+SGST 2.5%	6,554.20	163.86	163.86

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