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 4dd671fa4720183c1226d90342f7a04868b5a5670cc4487efefc40987

8948a7e

ACK No 172516691976688 Date: 23/01/2025

Buyer

GIRDHARI LAL NAVRATAN MAL

SUGANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA6225H1ZI PAN No. AAYPA6225H

Invoice No. Dated **7891 23/01/2025**

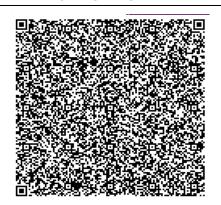
Pymt Mode: **CREDIT**

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	446.43	12.00	8,928.60
		Total	1	20	Total		8,928.60
Other Charges				Other Chai			40.16
WAGAGE BARDANA				CGST TAX 538.12			538.12

Amount In Words Rupees Ten Thousand Forty Five Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	8,968.60	538.12	538.12

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

538.12

10,045.00