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 fc7bcb84e9cc3176a7c4e377cef2a246803e7d3be690c0ae12136efc8

124d428

ACK No 172516935064739 Date: 27/02/2025

Buyer

JAIN BROTHERS

.SABOO MILL K SAMNE, TEL FACTORY

JHALAWAR ROAD

BARA Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKCPC8205D1ZP PAN No. AKCPC8205D

Invoice No. Dated

8791 27/02/2025

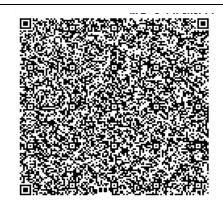
Pymt Mode: **CREDIT**

Transporter JAIPUR KOTA TRANSPORT

Vehicle No

Delivery Station: BARA

Broker **DEENDAYAL JI JAIN**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	242.86	5.00	12,143.00
	50.0/5						
2	ANJIR	08042090	1.00	20.00	428.57	12.00	8,571.40
		Total	6	70	Total		20,714.40
Other Charges				Other Chai	rges		55.00

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.00

 CGST TAX
 819.23

 SGST TAX
 819.23

 Net Amount
 22,408.00

72,400.

Amount In Words Rupees Twenty Two Thousand Four Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	12,198.00	304.95	304.95	
08042090	CGST 6.0%+SGST 6.0%	8,571.40	514.28	514.28	

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