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 dffda8048d382e95e4ee330a0d26c1ccdd4c632e54456e1d727ede86

9a3d32a3

ACK No 172516998736886 Date: 07/03/2025

Buyer

ROSHAN FOOD PRODUCTS

KANOTA Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFR6234M1ZK PAN No. AAOFR6234M

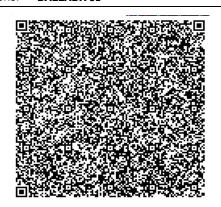
Invoice No. Dated **8943 07/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ14GT2205
Delivery Station: KANOTA

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	3.00	48.00	380.95	5.00	18,285.60
1							
		Total	3	48	Total		18,285.60
Other Charges			Other Charges			15.36	
WAGAGE			CGST TAX	(457.52	
15.00				SGST TAX			457.52

Amount In Words Rupees Nineteen Thousand Two Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	18,300.60	457.52	457.52

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

19,216.00