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 ee3da09667df4e8c5a67633a95ac8f1bc08c7ede7709edc9748da2c8

c8566cdd

ACK No 172517065693738 Date: 18/03/2025

Buyer

GOVIND NARAYAN KUNJ BIHARI

ANAJ MANDILALSOT, MANDAWARI

MANDAVRI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAXPA6472D1ZI PAN No. AAXPA6472D

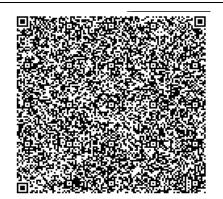
Invoice No. Dated 9107 18/03/2025

Pymt Mode: **CREDIT**Transporter **GANESH**

Vehicle No

Delivery Station: MANDAVRI

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RSM59 165.0/11,12.5	08062010	12.00	177.50	242.86	5.00	43,107.65
		Total	12	177.500	Total		43,107.65
Other Charges WAGAGE BARDANA				Other Char			110.47 1,080.44

Amount In Words Rupees Forty Five Thousand Three Hundred Seventy Nine Only.

Our Bankers:

70.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

40.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	43,217.65	1,080.44	1,080.44

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

1,080.44

45,379.00