

TAX INVOICE

Original

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					Invoice No. Dated 8924 06/03/2025		
Buyer JAICHANDA KIRANA STORE TIJARA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AGARWAL RAOD LINECS Vehicle No Delivery Station : TIGARA Broker BHAGWAN JI LADDHA		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	280.95	5.00	4,495.20
2	SUPARI	08028010	16.00	0.00	285.71	5.00	4,571.36
		Total	17	16	Total		9,066.56

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.12 CGST TAX 227.66 SGST TAX 227.66 Net Amount 9,562.00
---	---

Amount In Words **Rupees Nine Thousand Five Hundred Sixty Two 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%	4,535.20	113.38	113.38
08028010	CGST 2.5%+SGST 2.5%	4,571.36	114.28	114.28

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory