## **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 3064f3b751f5d3d65e1ad7edba4c434a4e09b1e48a5ff50e56d8d3ff4

2b205b8

ACK No 172517133185396 Date: 27/03/2025

Buyer

**GOVIND NARAYAN KUNJ BIHARI** 

ANAJ MANDILALSOT, MANDAWARI

**MANDAVRI** Pin: 303504 State: Rajasthan Code: 08

Phone:

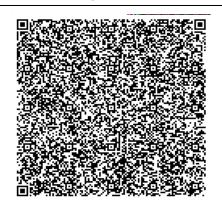
GSTIN: 08AAXPA6472D1ZI PAN No. AAXPA6472D Invoice No. Dated 9323 27/03/2025

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	08062010	18.00	177.50	280.95	5.00	49,868.63
	7.5,170.0/17						
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		Total	18	177.500	Total		49,868.63
Other Charges				Other Chai			164.69
				CCSTTAY			1 050 04

WAGAGE BARDANA

105.00 60.00 **CGST TAX** 1,250.84 1,250.84 SGST TAX **Net Amount** 

52,535.00

Amount In Words Rupees Fifty Two Thousand Five Hundred Thirty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
١			Value	Value	Value	
	08062010	CGST 2.5%+SGST 2.5%	50,033.63	1,250.84	1,250.84	

## 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**