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 abf81aaf554efab69b927bbfda137b9fac657e88348692baef1ecafb45

8226bd

ACK No 172517065879037 Date: 18/03/2025

Buyer

ARYAN KIRANA STORE

OKHANDAR, NEAR BUS STAND

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Invoice No. Dated 9120 18/03/2025

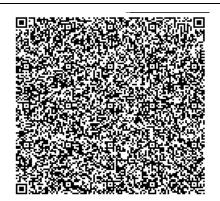
Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: KHANDAR

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	660.71	12.00	33,035.50
			_				
		Total	2		Total		33,035.50
Other Charges				Other Chai	rges		54.64
WAGAGE BARDANA				CGST TAX 1,985.			1,985.43
25 00	00.00			SGST TAX	•		1 985 43

35.00

SGST TAX 1,985.43 20.00 **Net Amount** 37,061.00

Amount In Words Rupees Thirty Seven Thousand Sixty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,090.50	1,985.43	1,985.43

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