

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

9195

20/03/2025

Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No be9c638a41a57bcde2edb0fde77da3a79626cbd58c66a7ec09ff9ee63dc43a0d

ACK No 172517081781246

Date : 20/03/2025

Buyer

KHAJAN CHAND MUNSHI RAM

SHOP No.OLD DHAN MANDI, 104

SHRI GANGANAGAR

Pin : 335001

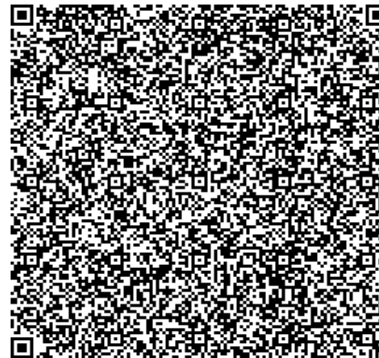
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9

PAN No. AFOPB3675H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS KANDHARI 48.0/3	08062010	3.00	48.00	257.14	5.00	12,342.72
		Total	3	48	Total		12,342.72

Other Charges

WAGAGE BARDANA
80.00 20.00

Other Charges	100.14
CGST TAX	311.07
SGST TAX	311.07
Net Amount	13,065.00

Amount In Words Rupees Thirteen Thousand Sixty Five 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%	12,442.72	311.07	311.07

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