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 5f144215255d29685516e87caea23fe88ec28502122815a0bffc2c2d7

0912c14

ACK No 172516979669167 Date: 05/03/2025

Buyer

BHAGWAN DAS BEENJ RAJ KAPIL MANDINEEM KA THANA, KAPIL

MANDI

NIM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6931D1ZE PAN No. ACRPK6931D

Invoice No. Dated **8891 05/03/2025**

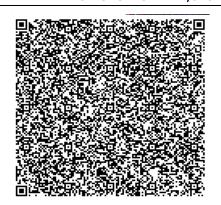
Pymt Mode: **CREDIT**

Transporter JAIPUR NIM KA THANA

Vehicle No

Delivery Station: NIM KA THANA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Mmc50/76	08062010	12.00	120.00	228.57	5.00	27,428.40
	120.0/12						
		Total	12	120	Total		27,428.40
Other Charges			Other Char			109.68	

WAGAGE BARDANA

70.00 40.00

 Other Charges
 109.68

 CGST TAX
 688.46

 SGST TAX
 688.46

 Net Amount
 28,915.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Fifteen 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%	27,538.40	688.46	688.46

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