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 44352132f5c4810c486b8080e774fb72ef75dcd282284f6069dc5e97c

92ce875

ACK No 172517097452682 Date: 22/03/2025

Buyer

ANKIT TRADERS

THODARAISINGH Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Invoice No. Dated **9236 22/03/2025**

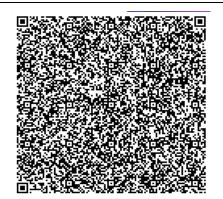
Pymt Mode: **CREDIT**

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	200.00	5.00	6,400.00
2	ABJOSH	08062010	1.00	15.75	242.86	5.00	3,825.05
		Total	3	47.750	Total		10,225.05
Other Charges			Other Char	ges		54.93	
WAGAGE BARDANA				CGST TAX			257.01

35.00 20.00

 Other Charges
 54.93

 CGST TAX
 257.01

 SGST TAX
 257.01

 Net Amount
 10,794.00

not Amount [

Amount In Words Rupees Ten Thousand Seven Hundred Ninety Four 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%	10,280.05	257.01	257.01	

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