

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

8607

19/02/2025

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : MANDAVRI

Broker BALLABH JI

IRN No 9543c904de405832283207ac7e978d60857885ef38cbdf9ddfc6d1caf42fd7a7

ACK No 172516879931067 Date : 19/02/2025

Buyer

RAMA KRISHNA TRADING COMPANY

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 150.0/5	08062010	5.00	150.00	219.05	5.00	32,857.50
		Total	5	150	Total		32,857.50

Other Charges

WAGAGE MUDDAT (CASH D
150.00 173.00

Other Charges	323.48
CGST TAX	829.51
SGST TAX	829.51
Net Amount	34,840.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Forty 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%	33,180.50	829.51	829.51

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