

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

9324

27/03/2025

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker GIRVAR JI

IRN No 5ebd1bdcf9a110540f8b6375c1a9214405d9c2967d13f52e1882dcf179cb8971

ACK No 172517133205016

Date : 27/03/2025

Buyer

HARI RAM BRIJESH KUMAR

N.H.8KOTPUTLI, KOTPUTLI

KOTPUTLI

Pin : 303108

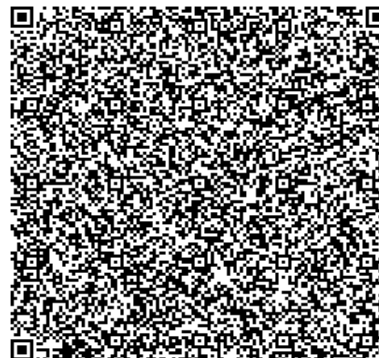
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGCPS8659R1Z7

PAN No. AGCPS8659R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Bmb78 40.0/4	08062010	4.00	40.00	323.81	5.00	12,952.40
		Total	4	40	Total		12,952.40

Other Charges

WAGAGE BARDANA
30.00 20.00

Other Charges	50.48
CGST TAX	325.06
SGST TAX	325.06
Net Amount	13,653.00

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Three 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%	13,002.40	325.06	325.06

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