

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

7979

27/01/2025

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : KHANDAR

Broker BALLABH JI

IRN No 445a42a6ae6225ba0bd503414970014682a32a071062160cde3f135d3ce5d21f

ACK No 172516714406413 Date : 27/01/2025

Buyer

ARYAN KIRANA STORE
OKHANDAR, NEAR BUS STAND

KHANDHAR

Pin : 322025

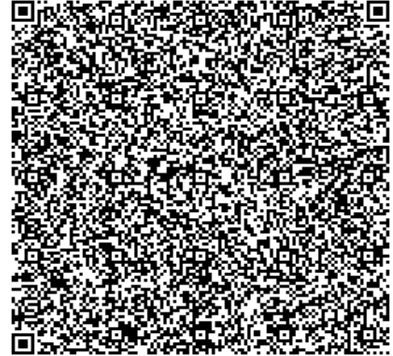
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK

PAN No. DHAPM1567C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	261.90	5.00	8,380.80
		Total	2	32	Total	8,380.80	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.40
CGST TAX	210.90
SGST TAX	210.90
Net Amount	8,858.00

Amount In Words Rupees Eight Thousand Eight Hundred Fifty Eight 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%	8,435.80	210.90	210.90

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