

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

9319

27/03/2025

Pymt Mode: CREDIT

Transporter TEJDEEP

Vehicle No

Delivery Station : SUJANGAD

Broker KALURAM JI PRAJAPAT

IRN No e8eee413bcbd3508f8d0878a54448f78d6ce79a6f9b4c6c7cc65c4163289ab05

ACK No 172517130676718

Date : 27/03/2025

Buyer

LAXMI KIRANA STORE

SUJHANGARH

Pin : 331507

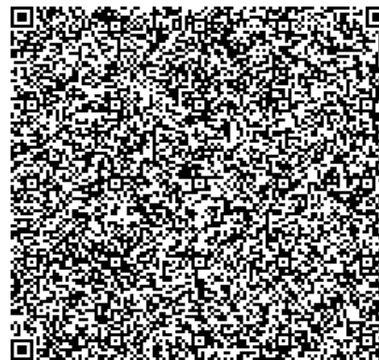
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AROPM8729M1ZT

PAN No. AROPM8729M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	20.00	466.67	5.00	9,333.40
		Total	1	20	Total	9,333.40	

Other Charges

WAGAGE BARDANA
30.00 10.00

Other Charges	39.92
CGST TAX	234.34
SGST TAX	234.34
Net Amount	9,842.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty Two Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	9,373.40	234.34	234.34

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