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 0018f7e0d2bc0f6452cc2319896cb40fb304398b0f587b7dfb4fc04e62

935869

ACK No 172516973415740 Date: 04/03/2025

Buyer

JAI GURU DEV GENERAL STORE

BAI, DATHARAMGADH

BAI Pin: 332601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZBPK8113G1ZJ PAN No. AZBPK8113G

Invoice No. Dated

8861 04/03/2025

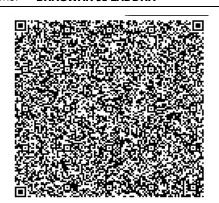
Pymt Mode: CREDIT

Transporter KHATU SHYAM

Vehicle No

Delivery Station: BAI

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	238.10	5.00	14,286.00
	SDS32						
	60.0/6						
		Total	6	60	Total		14,286.00
-		Total	•				54.94
Other Charges				<u> </u>			
WAGAGE BARDANA				CGSTTAX			358.53

WIGHGE BINDING

35.00 20.00

20.00

 Other Charges
 54.94

 CGST TAX
 358.53

 SGST TAX
 358.53

 Net Amount
 15,058.00

Amount In Words Rupees Fifteen Thousand 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%	14,341.00	358.53	358.53

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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