

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

8812

03/03/2025

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : KHANDAR

Broker BALLABH JI

IRN No 572872865f2d530565d811a1213f8848cd3b250a98dc0f9b15e492dc5a2eede3

ACK No 172516965828471 Date : 03/03/2025

Buyer

ARYAN KIRANA STORE
OKHANDAR, NEAR BUS STAND

KHANDHAR

Pin : 322025

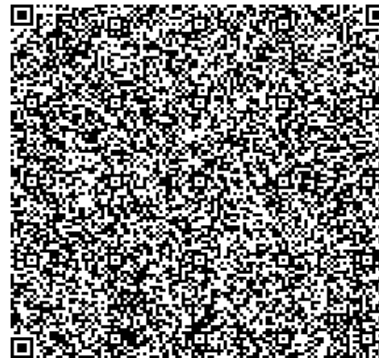
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK

PAN No. DHAPM1567C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	60.00	219.05	5.00	13,143.00
2	KISMIS RCM 60.0/6	08062010	6.00	60.00	219.05	5.00	13,143.00
		Total	8	120	Total	26,286.00	

Other Charges

WAGAGE BARDANA MUDDAT (CASH D
95.00 20.00 69.00

Other Charges 184.48
CGST TAX 661.76
SGST TAX 661.76
Net Amount 27,794.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Ninety Four Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	13,327.00	333.18	333.18
08062010	CGST 2.5%+SGST 2.5%	13,143.00	328.58	328.58

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