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 47717b0ec247cc8e79fe35606696ed1aebe091cfcf08e2fee7c32b628

8cd7032

ACK No 172516705476067 Date: 25/01/2025

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H

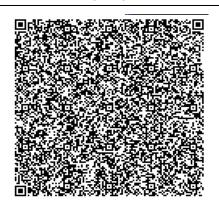
Invoice No. Dated **25/01/2025**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	278.57	5.00	8,914.24
2	ABJOSH	08062010	1.00	32.00	247.62	5.00	7,923.84
		Total	2	64	Total		16,838.08
Other Charges				Other Charges 5			55.26
_				CCCTTAV	,		400.00

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.26

 CGST TAX
 422.33

 SGST TAX
 422.33

 Net Amount
 17,738.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	16,893.08	422.33	422.33	

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