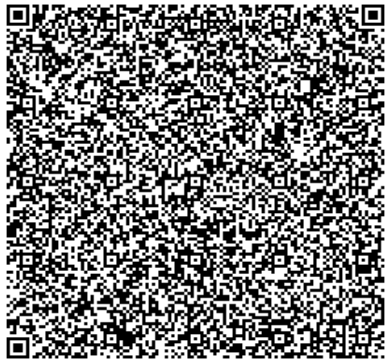


TAX INVOICE

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 7959 25/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : TALED A Broker BALLABH JI	
IRN No 3e167164959b1ac34e6f77772660afadd73f8726a507a6504c1e31724a849756 ACK No 172516707458728 Date : 25/01/2025			
Buyer GAURAV KIRANA STORE 01Talera, TEHSIL TALERA TALED A Pin : 323021 State : Rajasthan Code : 08 Phone : GSTIN : 08BROPJ8591H1Z2			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA CHIO	08025100	1.00	10.00	803.57	12.00	8,035.70
2	ABJOSH	08062010	1.00	4.00	571.43	5.00	2,285.72
		Total	2	14	Total	10,321.42	

Other Charges

WAGAGE

5.00

Other Charges	4.76
CGST TAX	539.41
SGST TAX	539.41
Net Amount	11,405.00

Amount In Words **Rupees Eleven Thousand Four Hundred Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025100	CGST 6.0%+SGST 6.0%	8,035.70	482.14	482.14
08062010	CGST 2.5%+SGST 2.5%	2,290.72	57.27	57.27

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