

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

8896

05/03/2025

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : KAMAA

Broker SATYA PRAKESH

IRN No 78c7357b6fe319625bf54be79462d7bb9d86ecd091553e525189898c29b6941f

ACK No 172516979827080 Date : 05/03/2025

Buyer

RAMESHCHAND PRADEEP KUMAR

KAMA

Pin : 321022

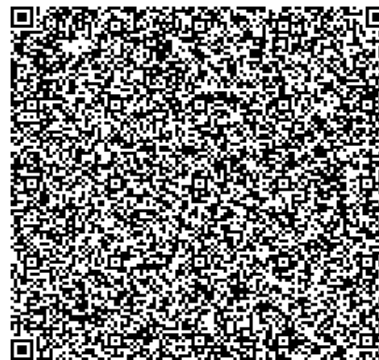
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU

PAN No. ASEPJ1610M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SDS32 60.0/6	08062010	6.00	60.00	238.10	5.00	14,286.00
		Total	6	60	Total	14,286.00	

Other Charges

WAGAGE BARDANA
35.00 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.
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