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 cc4b60cd53af1a0fddf2bff70c4629260c19183ed0019f203185132e93

ea8d55

ACK No 172416428296895 Date: 13/12/2024

Buyer

OMPRAKESH SURESHCHAND

DIGGI Pin: 304504 State: Rajasthan Code: 08

Phone:

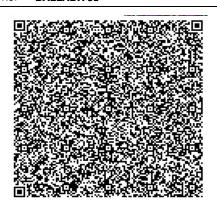
GSTIN: 08ADZPJ3984C1Z0 PAN No. ADZPJ3984C Invoice No. Dated 6586 13/12/2024

Pymt Mode: CREDIT Transporter **VINOD**

Vehicle No

Delivery Station: DIGGI

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	625.00	12.00	31,250.00
2	BADAM	08021200	2.00	50.00	736.61	12.00	36,830.50
		Total	4	100	Total		68,080.50
Other Charges			Other Chai	ges		109.64	
				0007.741/			

WAGAGE BARDANA

70.00 40.00 **CGST TAX** 4,091.43 SGST TAX 4,091.43 **Net Amount** 76,373.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	68,190.50	4,091.43	4,091.43

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