

## 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

8089

31/01/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station : BIDASAR

Broker KALURAM JI PRAJAPAT

IRN No 732c975af86d9140e01e1d29d8a46109aa71befc1eaf9f171557990ab  
b2ec451

ACK No 172516748324734

Date : 31/01/2025

Buyer

BALAJI VARIETY STORE

OPPOSITE WATER TANK, WARD NO

4, BIDASAR, NOKHA ROAD

BIDASAR

Pin : 331501

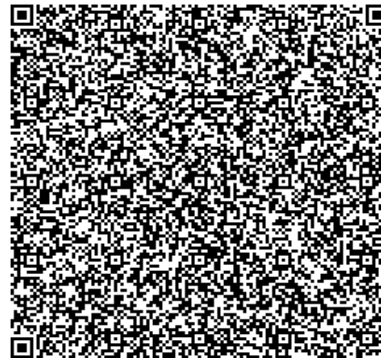
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPP4769E1ZW

PAN No. AFOPP4769E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	642.86	12.00	16,071.50
		Total	1	25	Total	16,071.50	

## Other Charges

WAGAGE BARDANA  
30.00 10.00

Other Charges 40.12  
CGST TAX 966.69  
SGST TAX 966.69  
**Net Amount 18,045.00**

Amount In Words Rupees Eighteen Thousand Forty Five 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%	16,111.50	966.69	966.69

## 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