Dated

11/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GANNI TRANSPORT

Delivery Station: CHAKSU

9043

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 74fd4908f70316c1600e1b26055f29057735d8d948d23bd64c7d5000

9d1e6cc7

ACK No 172517028042142 Date: 11/03/2025

Buyer

LAL CHAND CHAND MAL

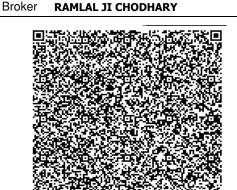
IDMSD COLONYWARD NO 19CHAKSHU, KRASHI MANDI CHORAHA KOT KHUWADA

ROAD

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABFPJ0249L 08ABFPJ0249L1ZL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	663.39	12.00	16,584.75
		Total	1	25	Total		16,584.75
Other Charges				Other Char	ges		40.27
WAGAGE BARDANA				CGST TAX 997.4			997.49

30.00 10.00 SGST TAX 997.49 **Net Amount** 18,620.00

Amount In Words Rupees Eighteen Thousand Six Hundred Twenty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	16,624.75	997.49	997.49

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