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 8299396cb78d7a862fcbf7eb519fc5d6a501b7ccf670abde4e1a0fc41f

811f22

ACK No Date: 27/02/2025 172516933357291

Buyer

MACHIWAL SONS

NEW MANDI ROADDAUSA, NEAR BALAJI

MOTORS

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: **08AAIHA9187Q1ZD** PAN No. AAIHA9187Q Invoice No. Dated

8786 27/02/2025

Pymt Mode: CREDIT Transporter J K DAUSA

Vehicle No

Delivery Station: DAUSA

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	691.96	12.00	34,598.00
		Total	2	50	Total		34,598.00
Other Charges				Other Char			54.64

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 2,079.18 2,079.18 SGST TAX **Net Amount** 38,811.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Eleven 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%	34,653.00	2,079.18	2,079.18

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