TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 74ff0fcc494b0049568f10170121d5043fbe97fa58c849fd60e541def94

38ab8

ACK No 172516817847797 Date: 10/02/2025

Buyer

HEMENT TRADING CO

RENWAL Pin: **303603** State: Rajasthan Code: 08

Phone:

GSTIN: 08BGMPP7063F1Z0 PAN No. BGMPP7063F Invoice No. Dated

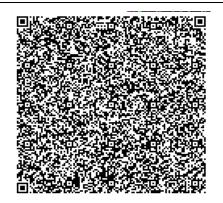
8309 10/02/2025

Pymt Mode: CREDIT Transporter BHARATRI

Vehicle No

Delivery Station: RAINWAL

Broker **BASANT JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	3,180.95	5.00	15,904.75
2	PISTA	08025200	1.00	5.00	883.93	12.00	4,419.65
		Total	2	10	Total		20,324.40
Other Charges			ı	Other Char	ges		40.00
WAGAGE BARDANA							663.80
30 00 10 00				SGST TAX 663			663.80

30.00 10.00

SGSTTAX 663.80 **Net Amount** 21,692.00

Amount In Words Rupees Twenty One Thousand Six Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09083120	CGST 2.5%+SGST 2.5%	15,944.75	398.62	398.62
08025200	CGST 6.0%+SGST 6.0%	4,419.65	265.18	265.18

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