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 5021c40dcee60b76be3c2d09a178dbaa7d7dc73ae962a75baf66491

23f98472d

ACK No 172516887265808 Date: 20/02/2025

Buyer

LAXMI AND COMPANY

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G

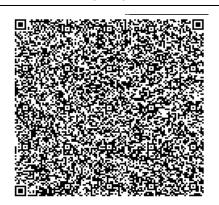
Invoice No. Dated **8638 20/02/2025**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker METHI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	696.43	12.00	17,410.75
		Total	1	25	Total		17,410.75
Other Charges					rges		40.15
WAGAGE BARDANA					(1,047.05
30.00 10.00				SGST TAX			1,047.05

Amount In Words Rupees Nineteen Thousand Five Hundred Forty Five 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%	17,450.75	1,047.05	1,047.05

Net Amount

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

19,545.00