## **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 6531ba1632106c7dea78ca33fd02b4883033d2e9da198b29fe5dd93f

2745f052

ACK No Date: 27/01/2025 172516715018358

Buyer

## **OMPRAKESH SURESHCHAND**

**DIGGI** Pin: 304504 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPJ3984C1Z0 PAN No. ADZPJ3984C Invoice No. Dated 7992 27/01/2025

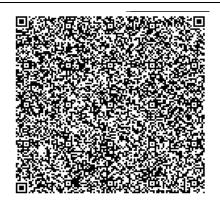
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: DIGGI

Broker **BALLABH JI** 



| SNo.           | Description Of Goods      | HSN Code | Qty        | Weight         | Rate   | GST<br>Rate | Amount    |
|----------------|---------------------------|----------|------------|----------------|--------|-------------|-----------|
| 1              | BADAM                     | 08021200 | 2.00       | 50.00          | 694.64 | 12.00       | 34,732.00 |
| 2              | KISMIS<br>TGC51<br>60.0/6 | 08062010 | 6.00       | 60.00          | 219.05 | 5.00        | 13,143.00 |
|                |                           | Total    | 8          | 110            | Total  |             | 47,875.00 |
| Other Charges  |                           |          | Other Chai |                |        | 110.50      |           |
| WAGAGE BARDANA |                           |          |            | CGST TAX 2,415 |        |             | 2,415.25  |

70.00 40.00 SGST TAX 2,415.25

**Net Amount** 52,816.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Sixteen 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% | 34,732.00  | 2,083.92 | 2,083.92 |
| 08062010 | CGST 2.5%+SGST 2.5% | 13,253.00  | 331.33   | 331.33   |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## 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**