

TAX INVOICE

Original

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

Invoice No.

Dated

9113

18/03/2025

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker Raghunath Ji Dalal

IRN No bffa6c37527ad9a2cf94a70bb46576e18b349df6ab0d11a1010712811
ba45ef2

ACK No 172517065789424 Date : 18/03/2025

Buyer

BHASKAR TRADING COMPANY

CHOMU

Pin : 303702

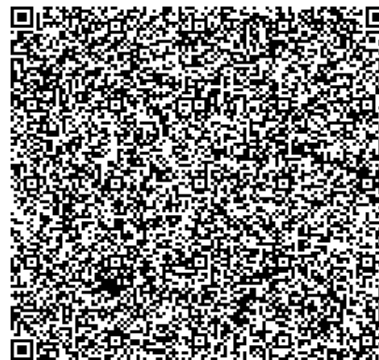
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFB6291R1ZT

PAN No. ABAFB6291R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	714.29	12.00	17,857.25
		Total	1	25	Total	17,857.25	

Other Charges

WAGAGE BARDANA
30.00 10.00

Other Charges 40.07
CGST TAX 1,073.84
SGST TAX 1,073.84
Net Amount 20,045.00

Amount In Words Rupees Twenty Thousand Forty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,897.25	1,073.84	1,073.84

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