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 d41fa938cf51064e5d7068b250800e5c502bfb3fbf255c88de2e6686ef

b7f753

ACK No 172516932267955 Date: 27/02/2025

Buyer

MAHESH KUMAR YATISH KUMAR

2Todaraisingh, WARD NO.4

THODARAISINGH Pin: **304505** State: Rajasthan Code: 08

Phone:

GSTIN: 08BZAPG3393J1Z8 PAN No. BZAPG3393J Invoice No. Dated

8766 27/02/2025

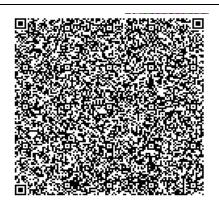
Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	691.96	12.00	17,299.00
						ı	
						ı	
						ı	
		Total	1	25	Total		17,299.00
Other Charges				Other Chai	rges		40.32
WAGAGE BARDANA				CGST TAX	(1,040.34
30.00 10.00				SGST TAX 1,040.3			1,040.34

Amount In Words Rupees Nineteen Thousand Four Hundred Twenty 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%	17,339.00	1,040.34	1,040.34				
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,010.01	.,0.0.0.				

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

19,420.00