

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

8475

15/02/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station : SUJANGAD

Broker KALURAM JI

IRN No f74b32c948902015bd01070bdd2204b3eeef89ccea8d6921b2505b29
b99e764b

ACK No 172516856030402 Date : 15/02/2025

Buyer

GAJADHAR SITARAM

SUJANGARH

Pin : 331507

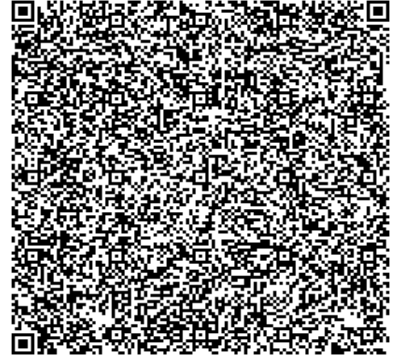
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP3755E1ZM

PAN No. ADDPM3755E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	414.29	5.00	4,142.90
2	PISTA	08025200	1.00	15.00	1,089.29	12.00	16,339.35
		Total	2	25	Total	20,482.25	

Other Charges

WAGAGE BARDANA

35.00 20.00

Other Charges 55.13

CGST TAX 1,085.31

SGST TAX 1,085.31

Net Amount 22,708.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	4,197.90	104.95	104.95
08025200	CGST 6.0%+SGST 6.0%	16,339.35	980.36	980.36

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