### **TAX INVOICE**

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No c6aa249cf08708940e1cac505a06c548af83530600626f3b611a6560d

bf63ca5

ACK No 172516973096493 Date: 04/03/2025

Buyer

### RAMESHCHAND PRADEEP KUMAR

**KAMA** Pin: **321022** State: Rajasthan Code: 08

Phone:

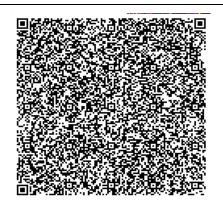
GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M Invoice No. Dated 8853 04/03/2025

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: KAMAA

Broker **SATYA PRAKESH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	10.00	3,357.14	5.00	33,571.40
2	ABJOSH	08062010	1.00	16.00	366.67	5.00	5,866.72
3	SUPARI	08028010	16.00	0.00	380.95	5.00	6,095.20
		Total	18	26	Total		45,533.32
Other Charges			<del> </del>	Other Chai	ges		55.24
WAGAGE BARDANA				CGST TAX 1,139.			1,139.72

35.00 20.00 SGST TAX 1,139.72

**Net Amount** 47,868.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Sixty Eight Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09083120	CGST 2.5%+SGST 2.5%	33,571.40	839.29	839.29	
08062010	CGST 2.5%+SGST 2.5%	5,866.72	146.67	146.67	
08028010	CGST 2.5%+SGST 2.5%	6,150.20	153.76	153.76	
		,			

## 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**