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 5162ecbcd75bd53d2a3708f91f6a2c90e0fbd95b3b8b21201feddf6c5

957d334

ACK No Date: 22/03/2025 172517095844357

Buyer

PANKAJ KIRANA STORE

LAKHERI Pin: **323603** State: Rajasthan Code: 08

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J Invoice No. Dated 9224 22/03/2025

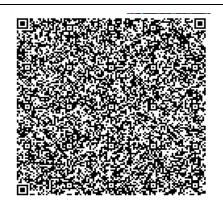
Pymt Mode: CREDIT

Transporter TIWARI GOODS TRANSPORT

Vehicle No

Delivery Station: LAKHARI

Broker **RADHA VALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	100.00	669.64	12.00	66,964.00
		Total	4	100	Total		66,964.00
Other Charges					ges		110.12
WAGAGE BARDANA				CGST TAX			4,024.44
				CCCTTAV			4 004 44

70.00 40.00 SGST TAX 4,024.44 **Net Amount** 75,123.00

Amount In Words Rupees Seventy Five Thousand One Hundred Twenty Three 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%	67,074.00	4,024.44	4,024.44

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