

## 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

8507

17/02/2025

Pymt Mode: CREDIT

Transporter AGARWAL RAOD LINECS

Vehicle No

Delivery Station : KISHENGARH,BASS

Broker BASANT JI AGARWAL

IRN No 9b9706821234bb1373ec779687aab6b5c56cc0aa11b3c443d9b23b7d68c2d42a

ACK No 172516863800915 Date : 17/02/2025

Buyer

RAMAVTAR DINESHCHAND

KISHENGARH,BASS

Pin : 301405

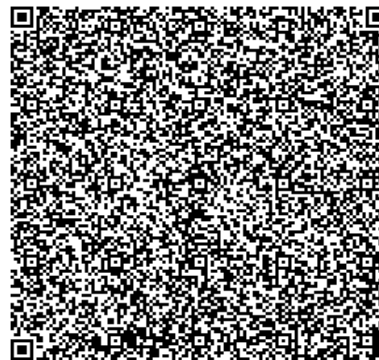
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7

PAN No. AGNPK3752G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	678.57	12.00	33,928.50
		Total	2	50	Total	33,928.50	

## Other Charges

WAGAGE BARDANA  
35.00 20.00

Other Charges 55.48  
CGST TAX 2,039.01  
SGST TAX 2,039.01  
**Net Amount 38,062.00**

Amount In Words Rupees Thirty Eight Thousand Sixty Two 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%	33,983.50	2,039.01	2,039.01

## 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