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 8ab593c3b47441c98353c8f02bab300ac3b679ae575862f222d44b9b

e1ff0fa5

ACK No Date: 17/02/2025 172516863809208

Buyer

TUSHAR TRADING COMPANY

OKISHANGARH RENWAL, GARH BAZAR

State: Rajasthan **RAINWAL** Pin: 303603 Code: 08

Phone:

GSTIN: 08ADHPA6556B1ZV PAN No. ADHPA6556B Invoice No. Dated 8508 17/02/2025

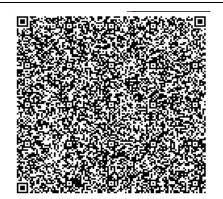
Pymt Mode: CREDIT

Transporter AGRASEN TRANSPORT

Vehicle No

Delivery Station: RAINWAL

Broker **BASANT JI AGARWAL**



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
		Tabl			Tabal		00 000 50
		Total	2	50			33,928.50
Other Charges				Other Cha			55.48
WAGAG	E BARDANA			CGST TAX 2,0			2,039.01

35.00 20.00 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