## **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 a360d46298db729115f9c9c484ce89285ad55fa58ad32a235f2975c89

a483190

ACK No 172516941980599 Date: 28/02/2025

Buyer

## **OMPRAKESH SURESHCHAND**

DIGGI Pin: **304504** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPJ3984C1Z0 PAN No. ADZPJ3984C Invoice No. Dated 8799 28/02/2025

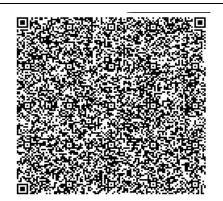
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: DIGGI

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	638.39	12.00	15,959.75
ı							
			_				
		Total	1		Total		15,959.75
Other Charges				Other Chai			40.27
WAGAGE BARDANA							959.99
30.00	10.00			SGST TAX			959.99

**Net Amount** 17,920.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Twenty 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%	15,999.75	959.99	959.99

## 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**