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 feac8060c2f9fa4e598bb3dc656f98e9adc95688ae0f7c637f89e62062

dfca92

ACK No Date: 10/03/2025 172517020576829

Buyer

LAXMI AND COMPANY

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

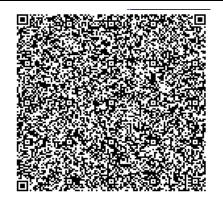
GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G Invoice No. Dated 9027 10/03/2025

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	171.43	5.00	2,742.88
2	CASHEW KERNELS	08013210	1.00	16.00	666.67	5.00	10,666.72
		Total	2	32	Total		13,409.60
Other Charges			_	Other Charges			39.92
WAGAGE BARDANA				3			336.24

30.00 10.00 SGST TAX 336.24 **Net Amount** 14,122.00

Amount In Words Rupees Fourteen Thousand One Hundred Twenty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable		
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	2,742.88	68.57	68.57
08013210	CGST 2.5%+SGST 2.5%	10,706.72	267.67	267.67

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