### **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 2875723ef3a15363bec13889f3a5b929d557282700d5835e5859018b

0fcd2c29

ACK No 172516925499547 Date: 26/02/2025

Buyer

## **OMPRAKESH SURESHCHAND**

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

Phone:

GSTIN: 08ADZPJ3984C1Z0 PAN No. ADZPJ3984C Invoice No. Dated 8730 26/02/2025

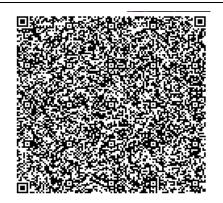
Pymt Mode: CREDIT

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
2	BADAM	08021200	1.00	25.00	696.43	12.00	17,410.75
3	KISMIS SAM99/150 60.0/6	08062010	6.00	60.00	223.81	5.00	13,428.60
		Total	8	110	Total		46,799.10
Other Charges				Other Chai	rges		110.48
WAGAGE BARDANA				CGST TAX 2,34			2,340.71
70.00 40.00				SGST TAX 2,34			2,340.71

**Net Amount** 51,591.00

## Amount In Words Rupees Fifty One Thousand Five Hundred Ninety One Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	33,370.50	2,002.24	2,002.24	
08062010	CGST 2.5%+SGST 2.5%	13,538.60	338.47	338.47	

## 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**