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 2c507ee7a921439780057073919e6767cdf0e2468985ef8423da5099

1d2d80ed

ACK No 172516767606888 Date: 03/02/2025

Buyer

GIRIRAJ PRASAD PRADEEP KUMAR

TUGA Pin: 303301 State: Rajasthan Code: 08

Phone:

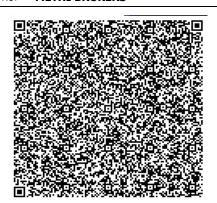
GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R Invoice No. Dated 8133 03/02/2025

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	3.00	30.00	758.93	12.00	22,767.90
2	CARADMOM	09083120	1.00	10.00	3,309.52	5.00	33,095.20
		Total	4	40	Total		55,863.10
Other Charges			Other Chai	rges		55.24	
WAGAGE BARDANA				CGST TAX	(2,194.83

35.00 20.00 SGST TAX 2,194.83

Net Amount 60,308.00

Amount In Words Rupees Sixty Thousand Three Hundred Eight 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%	22,767.90	1,366.07	1,366.07	
09083120	CGST 2.5%+SGST 2.5%	33,150.20	828.76	828.76	

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