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

40d0e993b975dd89d190ce66257336d4906300336e22f1b8e5c3ae95 IRN No

24981fa0

ACK No 172517125563614 Date: 26/03/2025

Buyer

OMPRAKESH SURESHCHAND

DIGGI Pin: 304504 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPJ3984C1Z0 PAN No. ADZPJ3984C Invoice No. Dated 9298 26/03/2025

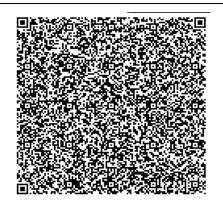
Pymt Mode: CREDIT

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	714.29	12.00	17,857.25
		Total	1	25	Total		17,857.25
Other Charges			Other Chai			40.07	
WAGAGE BARDANA				CGST TAX			1,073.84

30.00 10.00 SGST TAX 1,073.84

Net Amount 20,045.00

Amount In Words Rupees Twenty Thousand Forty Five 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%	17,897.25	1,073.84	1,073.84

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