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 5235d10d3f1494710a52a006de4c733a736586c5ef2e87e76ad3d809

dbe7cfc1

ACK No 172516781273321 Date: 05/02/2025

Buyer

OMPRAKASH RAMCHANDRA

NAWALGARH Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E Invoice No. Dated 8194 05/02/2025

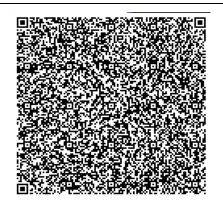
Pymt Mode: CREDIT

Transporter Shiv Golden Transport Co.

Vehicle No

Delivery Station: NAWALGARH

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	290.18	12.00	2,901.80
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
3	BADAM	08021200	2.00	50.00	745.54	12.00	37,277.00
		Total	4	70	Total		47,321.70
Other Charges				Other Charges 95.00			
WAGAGE BARDANA				CGST TAX 2,845.00			

65.00 30.00 SGST TAX 2,845.00 **Net Amount** 53,107.00

Amount In Words Rupees Fifty Three Thousand One Hundred Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	2,901.80	174.11	174.11
08021200	CGST 6.0%+SGST 6.0%	44,514.90	2,670.89	2,670.89

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