

TAX INVOICE

Original

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

Invoice No.

Dated

7985

27/01/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station : SUJANGAD

Broker KALURAM JI PRAJAPAT

IRN No c4265e682f16a7f35438f46a9a403cfa1e021404d420af9cb90d7a4ae9eac87d

ACK No 172516714689441 Date : 27/01/2025

Buyer

RADHESHYAM SANTOSH KUMARR

SUGANGARH

Pin : 331507

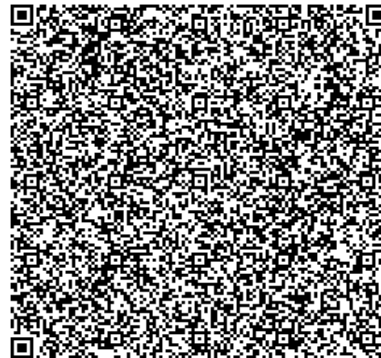
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR2446N1ZX

PAN No. AABFR2446N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	616.07	12.00	30,803.50
		Total	2	50	Total	30,803.50	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges 55.48
CGST TAX 1,851.51
SGST TAX 1,851.51
Net Amount 34,562.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Two 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%	30,858.50	1,851.51	1,851.51

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