

## 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**

IRN No **a360d46298db729115f9c9c484ce89285ad55fa58ad32a235f2975c89a483190**

ACK No **172516941980599** Date : **28/02/2025**

Buyer

**OMPRAKESH SURESHCHAND**

## DIGGI

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

Phone :

GSTIN : 08ADZPJ3984C1Z0

PAN No. **ADZPJ3984C**

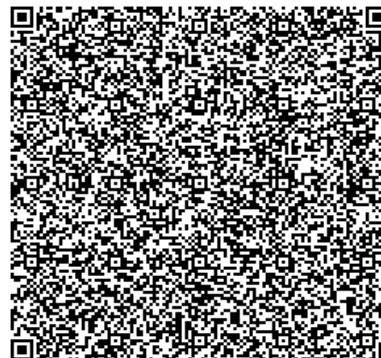
Invoice No.	Dated
<b>8799</b>	<b>28/02/2025</b>

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
		Total	1	25	Total		15,959.75

<b>Other Charges</b>		Other Charges	40.00
WAGAGE	BARDANA	CGST TAX	959.99
30.00	10.00	SGST TAX	959.99
		<b>Net Amount</b>	<b>17,920.00</b>

Amount In Words **Rupees Seventeen Thousand Nine Hundred Twenty 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%	15,999.75	959.99	959.99

**Remarks:**

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***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