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 e3dbac9472c4a05acf8bcfada8e1dcb6abcff01d3969bff3e7eeb6671

e3b0ac3

ACK No Date: 21/03/2025 172517089552516

Buyer

PANKAJ KIRANA STORE

LAKHERI Pin: 323603 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J Invoice No. Dated 9211 21/03/2025

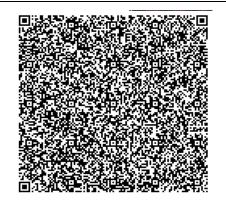
Pymt Mode: CREDIT

Transporter TIWARI GOODS TRANSPORT

Vehicle No

Delivery Station: LAKHARI

Broker **RADHA VALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	669.64	12.00	33,482.00
		Total	2	50	Total		33,482.00
		Total					
Other Charges				Other Chai			54.56
WAGAGE BARDANA				CGST TAX			2,012.22
35.00	20.00			SGST TAX		2,012.22	
				Net Amou	nt		37,561.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Sixty One 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%	33,537.00	2,012.22	2,012.22

Remarks:

Terms:

-	C I -	 1

- 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