## **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 392f7dcdad1b077f21e7dd73f8aceea03b7a19e01cd799b41d310142

d20699fa

ACK No Date: 15/02/2025 172516856361898

Buyer

## **H M TRADERS**

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H Invoice No. Dated

8481 15/02/2025

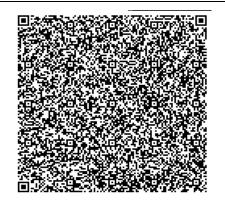
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **RITESH JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	660.71	12.00	33,035.50
2	BADAM	08021200	2.00	50.00	750.00	12.00	37,500.00
		Total	4	100	Total		70,535.50
Other Charges			Other Charges 110.04				
WAGAGE BARDANA				CGST TAX 4,238.73			4,238.73

70.00 40.00 SGST TAX 4,238.73 **Net Amount** 79,123.00

Amount In Words Rupees Seventy Nine Thousand One Hundred Twenty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

ole CGST SGST
Value Value
50 4,238.73 4,238.73

## 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**