

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8799      28/02/2025</b>		
<b>IRN No      a360d46298db729115f9c9c484ce89285ad55fa58ad32a235f2975c89a483190</b> <b>ACK No      172516941980599      Date : 28/02/2025</b>							
<b>Buyer</b> <b>OMPRAKESH SURESHCHAND</b>  <b>DIGGI</b> <b>Pin : 304504</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADZPJ3984C1Z0</b> <b>PAN No. ADZPJ3984C</b>							

  

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> WAGAGE      BARDANA 30.00      10.00		Other Charges      40.27 CGST TAX      959.99 SGST TAX      959.99 <b>Net Amount      17,920.00</b>
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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:**

**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