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. **7968** Dated **27/01/2025**
Pymt Mode: **CREDIT**
Transporter **VISHANU**
Vehicle No
Delivery Station : **TUNGA**
Broker **METHI BROKERS**

IRN No **cc1acdde4c4ee55ee26af5540f47b851d1ebdbc536e0c2c4732092c5328744ff**
ACK No **172516713719523** Date : **27/01/2025**

Buyer
GIRIRAJ PRASAD PRADEEP KUMAR

TUGA Pin : **303301** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AHQPK5006R1ZO** PAN No. **AHQPK5006R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	683.04	12.00	34,152.00
		Total	**2**	**50**	Total		34,152.00

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.16
CGST TAX	2,052.42
SGST TAX	2,052.42
Net Amount	**38,312.00**

Amount In Words **Rupees Thirty Eight Thousand Three Hundred Twelve 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%	34,207.00	2,052.42	2,052.42

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

This is Computer Generated Invoice

E. & O.E.