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. **8402** Dated **13/02/2025**
Pymt Mode: **CREDIT**
Transporter **AMAR FRET CARRIER**
Vehicle No
Delivery Station : **THODARAISINGH**
Broker **BALLABH JI**

IRN No **8d121a9c36b2d829a02a352191f538e860db2ba87f58f948691954f3ef8bac1e**
ACK No **172516840453356** Date : **13/02/2025**

Buyer
MAHESH KUMAR YATISH KUMAR
2Todaraisingh, WARD NO.4

THODARAISINGH Pin : **304505** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08BZAPG3393J1Z8** PAN No. **BZAPG3393J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	660.71	12.00	16,517.75
		Total	1	25	Total		16,517.75

Other Charges

WAGAGE	BARDANA
30.00	10.00

Other Charges	40.31
CGST TAX	993.47
SGST TAX	993.47
Net Amount	**18,545.00**

Amount In Words **Rupees Eighteen Thousand Five Hundred Forty Five 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%	16,557.75	993.47	993.47

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.