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 e35d28bf77351b317c03eb9897e24a1313b5438d95777bb82fbddfbb

961ddd64

ACK No Date: 18/03/2025 172517065984764

Buyer

GAJADHAR BABULAL

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08DUSPK6406D1ZF PAN No. DUSPK6406D Invoice No. Dated

9124 18/03/2025

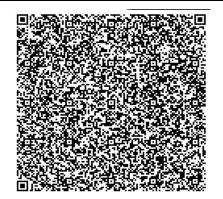
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **KALURAM JI PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	5.00	125.00	95.24	5.00	11,905.00
2	BADAM	08021200	1.00	15.00	773.81	12.00	11,607.15
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		Total	6	140	Total		23,512.15
Other Charges			Other Charges 150.23				
WAGAGE				CGST TAX 997.8			997.81

150.00

SGST TAX 997.81 **Net Amount** 25,658.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08011100	CGST 2.5%+SGST 2.5%	12,055.00	301.38	301.38	
08021200	CGST 6.0%+SGST 6.0%	11,607.15	696.43	696.43	

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