TAX INVOICE

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

IRN No 90a6090d5eb2fac3959d4b8cc8ef051916433207258ad1368aec52f6

d58144cc

ACK No 172517125143100 Date: 26/03/2025

Buyer

RAMA KRISHNA TRADING COMPANY

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

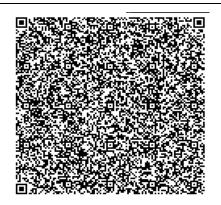
GSTIN: **08AVUPA6221A1ZX** PAN No. AVUPA6221A Invoice No. Dated 9297 26/03/2025

Pymt Mode: CREDIT Transporter GANESH

Vehicle No

Delivery Station: MANDAVRI

Broker **BALLABH JI**



SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARECANUTS	0802	5.00	150.00	219.05	5.00	32,857.50
	Total	5	Other Chai	Total		32,857.50 323.48

WAGAGE MUDDAT (CASH D

150.00 173.00 **CGST TAX** 829.51 829.51 SGST TAX **Net Amount** 34,840.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Forty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 2.5%+SGST 2.5%	33,180.50	829.51	829.51

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