

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.

Dated

9093

18/03/2025

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station : DIGGI

Broker BALLABH JI

IRN No f364112044b23dba81357150abfb854ceded8fa1f61ceac1bce51c8b675d12a7

ACK No 172517065324519 Date : 18/03/2025

Buyer

OMPRAKESH SURESHCHAND

DIGGI

Pin : 304504

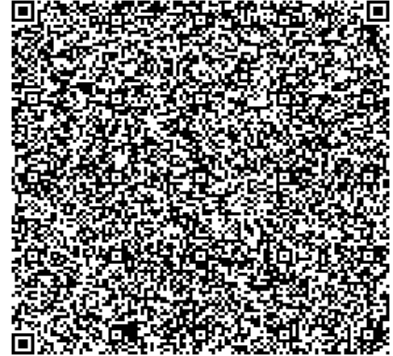
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPJ3984C1Z0

PAN No. ADZPJ3984C



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
2	CASHEW KERNELS	08013210	2.00	24.00	838.10	5.00	20,114.40
		Total	3	49	Total	36,632.15	

Other Charges

WAGAGE BARDANA
65.00 30.00

Other Charges	95.23
CGST TAX	1,496.31
SGST TAX	1,496.31
Net Amount	39,720.00

Amount In Words Rupees Thirty Nine Thousand Seven 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%	16,517.75	991.07	991.07
08013210	CGST 2.5%+SGST 2.5%	20,209.40	505.24	505.24

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