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 a643920226906ba4cca2798e13d4d82b3591042fa3ca36056b86dbce

3d52e595

ACK No 172516974678957 Date: 04/03/2025

Buyer

PARASMAL NIHALCHAND

CHAKSU Pin: 303910 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPJ2019N1ZH PAN No. ADFPJ2019N

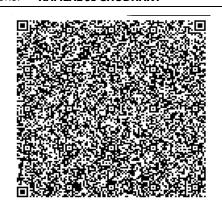
Invoice No. Dated **8885 04/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RAMLALJI**Delivery Station: **CHAKSU**

Broker RAMLAL JI CHODHARY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	656.25	12.00	16,406.25
			_				10 100 07
		Total	1		Total		16,406.25
Other Charges			· ·	Other Charges			-0.01
				CGST TAX	•		984.38
					SGST TAX		
				Net Amount			18,375.00

Amount In Words Rupees Eighteen Thousand Three Hundred Seventy Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,406.25	984.38	984.38

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