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 899877464a970a81812cfca3bfddf103e7ff91cb1333c3328f958514b0

afb721

ACK No Date: 03/02/2025 172516768038808

Buyer

RAHUL SALES AGENCY

ODABRA, VIVEK VIHAR COLONY

DABRA Pin: **475110** State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AUQPA7781C1ZO PAN No. AUQPA7781C Invoice No. Dated

8144 03/02/2025

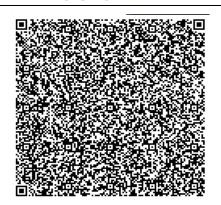
Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station: DABRA

Broker **RITESH JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	616.07	12.00	30,803.50
		Total	2	50	Total		30,803.50
Other Charges			Other Chai	rges		55.48	

Other Charges

WAGAGE BARDANA

35.00 20.00 **IGST TAX**

3,703.02

Net Amount 34,562.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value	
08021200	IGST 12.0%	30,858.50	3,703.02	

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