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 df5776f56866df017eb238c03e4b35800501bdd956056dbff7e151e31

ffeeb05

ACK No 172516979868829 Date: 05/03/2025

Buyer

MANOHAR LAL BHAGWAN DAS

KAMA Pin: **321022** State: Rajasthan Code: 08

Phone:

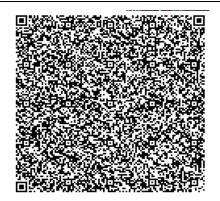
GSTIN: 08BNTPR9008N1ZY PAN No. BNTPR9008N Invoice No. Dated 8897 05/03/2025

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: KAMAA

Broker **SATYA PRAKESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	490.48	5.00	7,847.68
2	BADAM	08021200	1.00	25.00	683.04	12.00	17,076.00
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ľ							
		Total	2	41	Total		24,923.68
Other Charges				Other Cha	rges		55.06
	_			COCTIAN			1 000 10

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 1,222.13 SGST TAX 1,222.13

Net Amount 27,423.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Twenty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	7,902.68	197.57	197.57
08021200	CGST 6.0%+SGST 6.0%	17,076.00	1,024.56	1,024.56

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