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 fe8bfb351e3f83807bb0758f6968e6835f0249cd75074897dc93697cc

39dd696

ACK No 172516926482429 Date: 26/02/2025

Buyer

A.K ENTERPRISES

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5360P

Invoice No. Dated **8751 26/02/2025**

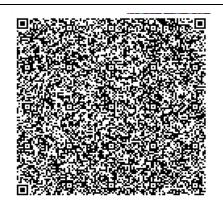
Donat Mada CREDIT

Pymt Mode: CREDIT
Transporter ROYAL SENIK

Vehicle No

Delivery Station: DIDWANA

Broker BTC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM BIG	09083110	1.00	10.00	869.05	5.00	8,690.50
2	MAGAJ	12077090	1.00	10.00	471.43	5.00	4,714.30
3	JAIPHAL	09081110	1.00	10.00	366.67	5.00	3,666.70
4	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	619.05	5.00	6,190.50
		Total	4	40	Total		23,262.00
Other Charges			Other Char	-		55.14	
WAGAGE BARDANA			CGST TAX			582.93	
35.00 20.00				SGST TAX			582.93

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083110	CGST 2.5%+SGST 2.5%	8,690.50	217.26	217.26
12077090	CGST 2.5%+SGST 2.5%	4,714.30	117.86	117.86
09081110	CGST 2.5%+SGST 2.5%	3,666.70	91.67	91.67
12079100	CGST 2.5%+SGST 2.5%	6,245.50	156.14	156.14

Net Amount

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

24,483.00