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. **7992** Dated **27/01/2025**
Pymt Mode: **CREDIT**
Transporter **SHRI JI TRANSPORT**
Vehicle No
Delivery Station : **DIGGI**
Broker **BALLABH JI**

IRN No **6531ba1632106c7dea78ca33fd02b4883033d2e9da198b29fe5dd93f2745f052**
ACK No **172516715018358** Date : **27/01/2025**

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	2.00	50.00	694.64	12.00	34,732.00
2	KISMIS TGC51 60.0/6	08062010	6.00	60.00	219.05	5.00	13,143.00
		Total	**8**	**110**	Total		47,875.00

Other Charges

WAGAGE	BARDANA
70.00	40.00

Other Charges	110.50
CGST TAX	2,415.25
SGST TAX	2,415.25
Net Amount	**52,816.00**

Amount In Words **Rupees Fifty Two Thousand Eight Hundred Sixteen 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%	34,732.00	2,083.92	2,083.92
08062010	CGST 2.5%+SGST 2.5%	13,253.00	331.33	331.33

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

This is Computer Generated Invoice

E. & O.E.