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 8219d1ab572b1bd68f2288718fe6f7aaab76a191d57bba0fa5cc77c26

96a49e3

ACK No Date: 14/02/2025 172516848039772

Buyer

BHASKAR TRADING COMPANY

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFB6291R1ZT PAN No. ABAFB6291R Invoice No. Dated 8420 14/02/2025

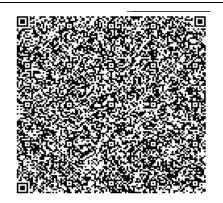
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	660.71	12.00	16,517.75
		Total	1	25	Total		16,517.75
Other Charges					Other Charges 40.3		
WAGAG				CGST TAX 993.47			

Amount In Words Rupees Eighteen Thousand Five Hundred Forty Five Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,557.75	993.47	993.47

SGST TAX

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

993.47

18,545.00