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

edee08efa12e3502b4cd89b08ca185406a55165fd4fa78277e857b60 IRN No

74a4b116

ACK No Date: 23/01/2025 172516693353951

Buyer

VISHWANATH MAHESH KUMAR

SALASER Pin: **331506** State: Rajasthan Code: 08

Phone:

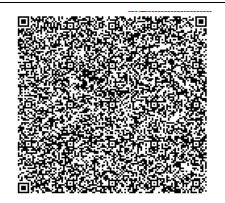
GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C Invoice No. Dated 7915 23/01/2025

Pymt Mode: CREDIT Transporter MUKESH

Vehicle No

Delivery Station: SALASAR

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	750.00	12.00	18,750.00
		Total	1	25	Total		18,750.00
Other Charges				Other Chai			40.20
WAGAG				CGST TAX			1,127.40
				000==1	,		

30.00 10.00 SGST TAX 1,127.40 **Net Amount** 21,045.00

Amount In Words Rupees Twenty One Thousand Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	18,790.00	1,127.40	1,127.40

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