## **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 1f1dd27886b3df9e22bc6c412fb92216acd0d15408d8de81ba829e2c

f02b9283

ACK No 172516872290420 Date: 18/02/2025

Buyer

## RAMESHCHAND PRADEEP KUMAR

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

Phone:

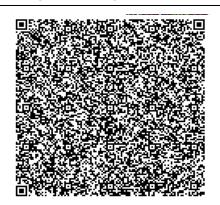
GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M Invoice No. Dated 8559 18/02/2025

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	CARADMOM	09083120	1.00	10.00	3,357.14	5.00	33,571.40
2	ABJOSH	08062010	1.00	32.00	297.62	5.00	9,523.84
ı							
		Total	2	42	Total		43,095.24
Other Charges				Other Chai			55.24
WAGAG				CGST TAX 1,0			1,078.76

35.00 20.00 SGST TAX 1,078.76

**Net Amount** 45,308.00

Amount In Words Rupees Forty Five Thousand Three Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09083120	CGST 2.5%+SGST 2.5%	33,571.40	839.29	839.29	
08062010	CGST 2.5%+SGST 2.5%	9,578.84	239.47	239.47	

## 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**