Dated

20/02/2025

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No BTC SELF

BTC

Delivery Station: SALASAR

8616

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 e399f184c2b1e9114d887df52207243f53af8a17608cd1c325a329e7a

223f114

ACK No 172516885811968 Date: 20/02/2025

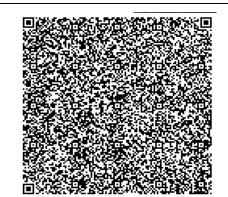
Buyer

G H B HOTAL AND RESTAURENT

SALASER Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIFG1417B1ZX PAN No. AAIFG1417B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	8.00	691.96	12.00	5,535.68
		Total	1	8			5,535.68
Other Charges				Other Charges		0.04	
				CGST TAX			332.14
				SGST TAX			332.14
					Net Amount		

Amount In Words Rupees Six Thousand Two Hundred 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%	5,535.68	332.14	332.14

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