

## 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.

Dated

8545

18/02/2025

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station : MALPURA

Broker BALLABH JI

IRN No db5f06016234aff7f0bd786ae67f651e25ce65c605d57026ff8518fc47870510

ACK No 172516871984957 Date : 18/02/2025

Buyer

KUNDANMAL CHANDANMAL

MALPURA

Pin : 304502

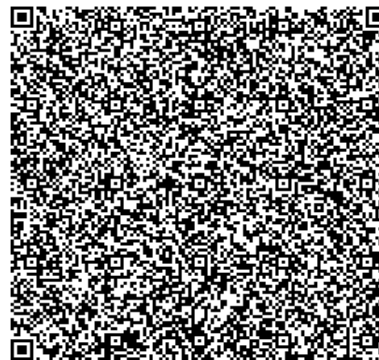
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALUPJ3976B1ZQ

PAN No. ALUPJ3976B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	625.00	12.00	31,250.00
		Total	2	50	Total	31,250.00	

## Other Charges

WAGAGE BARDANA  
35.00 20.00

Other Charges 55.40  
CGST TAX 1,878.30  
SGST TAX 1,878.30  
**Net Amount 35,062.00**

Amount In Words Rupees Thirty Five Thousand Sixty Two 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%	31,305.00	1,878.30	1,878.30

## 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