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 275b944e93d91dfcb3dcb21aba2c58e8ce3b42ee048ef9c08669207b

6cb1af1c

ACK No Date: 12/02/2025 172516832940167

Buyer

RAMDEV KIRANA STORE

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

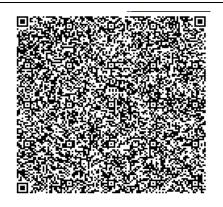
GSTIN: 08BRKPK6171Q1ZY PAN No. BRKPK6171Q Invoice No. Dated 8334 12/02/2025

Pymt Mode: CREDIT Transporter KAMDHANU

Vehicle No

Delivery Station: LOSAL

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	620.54	12.00	31,027.00
		Total	2	50	Total		31,027.00
Other Charges				Other Chai	rges		55.16
				CCCTTAV	,		1 064 00

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 1,864.92 1,864.92 SGST TAX

Net Amount 34,812.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Twelve 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%	31,082.00	1,864.92	1,864.92

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