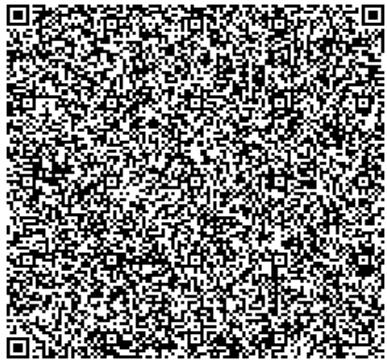


TAX INVOICE

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 8628 20/02/2025		
Buyer PANKAJ KIRANA STORE LAKHERI Pin : 323603 State : Rajasthan Code : 08 Phone : GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J					Pymt Mode: CREDIT Transporter TIWARI GOODS TRANSPORT Vehicle No Delivery Station : LAKHARI Broker RADHA VALLABH JI		
IRN No e5587697fa09257925bf4d345064ebf1fd21ccd50fd40e329ff7fb3fd5606968 ACK No 172516887090602 Date : 20/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	100.00	647.32	12.00	64,732.00
		Total	4	100	Total		64,732.00

Other Charges WAGAGE BARDANA 70.00 40.00	Other Charges 109.96 CGST TAX 3,890.52 SGST TAX 3,890.52 Net Amount 72,623.00
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Amount In Words **Rupees Seventy Two Thousand Six Hundred Twenty Three 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%	64,842.00	3,890.52	3,890.52

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