

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

9104

18/03/2025

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Broker HEMANT JI GUPTA

IRN No 8fdb90b3c37fa3ab662ba41595b845c7a20e22e23fd8fc16dc5841dbf
eecb2e0

ACK No 172517065641902 Date : 18/03/2025

Buyer

RAKESH FANCY GENERAL STORE

BASAN GATE CHAURAHASHOP NO.

03RAKESH STORES KE BAGAL

MEBHARATPUR, KAMLA ROAD

BHARATPUR

Pin : 321001

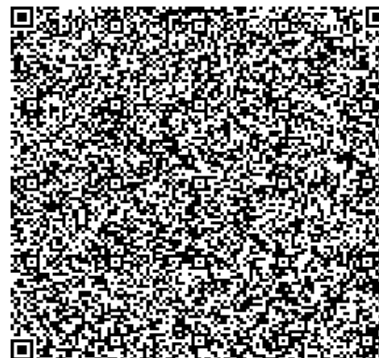
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IDTPS7789J2ZY

PAN No. IDTPS7789J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	714.29	12.00	35,714.50
2	CARADMOM	09083120	1.00	5.00	3,238.10	5.00	16,190.50
		Total	3	55	Total	51,905.00	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	54.98
CGST TAX	2,549.01
SGST TAX	2,549.01
Net Amount	57,058.00

Amount In Words Rupees Fifty Seven Thousand Fifty Eight 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%	35,714.50	2,142.87	2,142.87
09083120	CGST 2.5%+SGST 2.5%	16,245.50	406.14	406.14

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