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. **8652** Dated **21/02/2025**
Pymt Mode: **CREDIT**
Transporter **GANNI TRANSPORT**
Vehicle No
Delivery Station : **CHAKSU**
Broker **VINAY JI**

Buyer
VIJAY LAL TIKAM CHAND
CHAKSU Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	8.00	547.62	5.00	4,380.96
2	ABJOSH	08062010	1.00	8.00	457.14	5.00	3,657.12
3	KISMIS SAM99/150 30.0/3	08062010	3.00	30.00	217.14	5.00	6,514.20
4	BLACK PEPPER	09041130	1.00	30.00	376.19	5.00	11,285.70
5	PISTA[ROSTED]	20081920	1.00	10.00	803.57	12.00	8,035.70
		Total	**7**	**86**	Total		33,873.68

Other Charges

WAGAGE	BARDANA
65.00	20.00

Other Charges	84.88
CGST TAX	1,130.22
SGST TAX	1,130.22
Net Amount	**36,219.00**

Amount In Words **Rupees Thirty Six Thousand Two Hundred Nineteen Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	14,552.28	363.81	363.81
09041130	CGST 2.5%+SGST 2.5%	11,370.70	284.27	284.27
20081920	CGST 6.0%+SGST 6.0%	8,035.70	482.14	482.14

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

This is Computer Generated Invoice

E. & O.E.