

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

8447

15/02/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GH2493

Delivery Station : JAIPUR

Broker BHAGWAN JI LADDHA

IRN No 79eec3d5799d1ca5d0b16892d527396185fec45daeb37c5354fb6115f00158cf

ACK No 172516853392310

Date : 15/02/2025

Buyer

KANHA SUPER MART

HATHOJD-04MANGLAM CITYJAIPUR,

JHOTWARA

Jhotwara

Pin : 302012

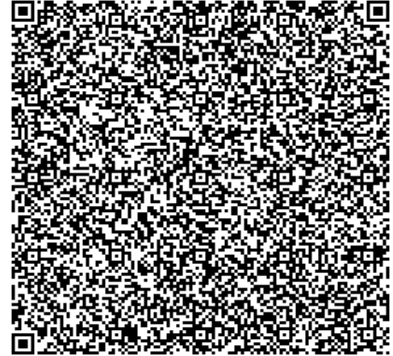
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMDPD5861N1ZP

PAN No. BMDPD5861N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	228.57	5.00	6,857.10
	30.0/3						
2	ANJIR	08042090	1.00	20.00	502.23	12.00	10,044.60
3	ABJOSH	08062010	1.00	12.00	490.48	5.00	5,885.76
4	PISTA[ROSTED]	20081920	1.00	10.00	781.25	12.00	7,812.50
5	CASHEW KERNELS	08013210	4.00	40.00	876.19	5.00	35,047.60
6	BADAM	08021200	2.00	50.00	658.93	12.00	32,946.50
		Total	12	162	Total	98,594.06	

Other Charges

WAGAGE BARDANA

50.00 40.00

Other Charges 90.48

CGST TAX 4,245.23

SGST TAX 4,245.23

Net Amount 107,175.00

Amount In Words Rupees One Lakh Seven Thousand One Hundred Seventy Five 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%	12,742.86	318.57	318.57
08042090	CGST 6.0%+SGST 6.0%	10,044.60	602.68	602.68
20081920	CGST 6.0%+SGST 6.0%	7,812.50	468.75	468.75
08013210	CGST 2.5%+SGST 2.5%	35,137.60	878.44	878.44
08021200	CGST 6.0%+SGST 6.0%	32,946.50	1,976.79	1,976.79

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