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
8121	**03/02/2025**

Pymt Mode: **CREDIT**
Transporter **RJ41 GA0836 (JALI RAM SURES**
Vehicle No
Delivery Station : **JAIPUR**

Broker **GOVIND JI NATANI**

IRN No **be1be016bf51baf049090ae68199ef43fdabb957ce565065f7024ae3904d9265**
ACK No **172516763275927** Date : **03/02/2025**

Buyer
SHRI JAIN BROTHERS

JAIPUR Pin : **302029** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ADSPJ8834C1Z8** PAN No. **ADSPJ8834C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	3.00	30.00	678.57	12.00	20,357.10
2	GUM ARABIC	13012000	1.00	40.00	107.14	5.00	4,285.60
	40.0						
		Total	**4**	**70**	Total		24,642.70

Other Charges

WAGAGE	BARDANA
20.00	10.00

Other Charges	29.66
CGST TAX	1,329.32
SGST TAX	1,329.32
Net Amount	**27,331.00**

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Thirty One 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%	20,357.10	1,221.43	1,221.43
13012000	CGST 2.5%+SGST 2.5%	4,315.60	107.89	107.89

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.