

## 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

8374

12/02/2025

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : SHRI GANGANAGAR

Eway Bill No. 741501287168

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No a3ebbd51de0ac083289acb3a012c46833986c6941e01d2ea9ce02679c0b43722

ACK No 172516834607576

Date : 12/02/2025

Buyer

NAGPAL AUSHDHI KIRYANA BHANDAR

62-B OLD DHAN MANDI 62-B-OLD DHAN

MANDI Sri Ganganagar, NEAR STATION

ROAD

SHRI GANGANAGAR

Pin : 335001

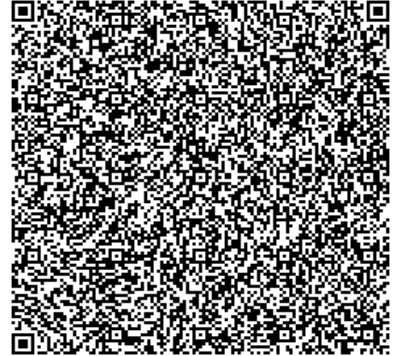
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEPPN9402C1ZF

PAN No. AEPPN9402C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA	08025200	1.00	10.00	982.14	12.00	9,821.40
2	JAIPHAL	09081110	1.00	20.00	380.95	5.00	7,619.00
3	CARADMOM	09083120	1.00	10.00	3,428.57	5.00	34,285.70
4	PISTA CHIO	08025100	1.00	20.00	848.21	12.00	16,964.20
5	ANJIR	08042090	2.00	18.80	290.18	12.00	5,455.38
6	WALNUT KERNELS	08023200	1.00	20.00	1,047.62	5.00	20,952.40
7	BLACK PEPPER	09041130	1.00	60.00	373.81	5.00	22,428.60
8	60.0 BADAM	08021200	4.00	100.00	702.95	12.00	70,295.00
		Total	12	258.800	Total	187,821.68	

## Other Charges

Other Charges	-0.28
CGST TAX	8,284.30
SGST TAX	8,284.30
<b>Net Amount</b>	<b>204,390.00</b>

Amount In Words Rupees Two Lakh Four Thousand Three Hundred Ninety Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	9,821.40	589.28	589.28
09081110	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
09083120	CGST 2.5%+SGST 2.5%	34,285.70	857.14	857.14
08025100	CGST 6.0%+SGST 6.0%	16,964.20	1,017.85	1,017.85
08042090	CGST 6.0%+SGST 6.0%	5,455.38	327.32	327.32
08023200	CGST 2.5%+SGST 2.5%	20,952.40	523.81	523.81

## 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