

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 8108 01/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No SELF Delivery Station : JAIPUR Broker GOVIND JI NATANI			
Buyer NAVIN KIRANA STORE. SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	611.61	12.00	30,580.50
2	MAGAJ	12077090	1.00	8.00	342.86	5.00	2,742.88
3	MAGAJ	12077090	1.00	5.00	471.43	5.00	2,357.15
4	ANJIR	08042090	2.00	20.00	178.57	12.00	3,571.40
5	BADAM	08021200	1.00	25.00	714.29	12.00	17,857.25
6	ANJIR	08042090	2.00	20.00	133.93	12.00	2,678.60
		Total	9	128	Total		59,787.78

Other Charges WAGAGE 35.00	Other Charges 35.00 CGST TAX 3,409.64 SGST TAX 3,409.64 Net Amount 66,642.00
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Amount In Words **Rupees Sixty Six Thousand Six Hundred Forty Two 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%	48,437.75	2,906.27	2,906.27
12077090	CGST 2.5%+SGST 2.5%	5,135.03	128.37	128.37
08042090	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

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