

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 8174 04/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ29GB0657 Delivery Station : SUCHAKAWASH(HARI Broker B S BROKERS			
Buyer BHARAT KIRYANA STORE V.P.OISLAMGARH, CHHUCHHAKWAS SUCHAKAWASH(HARIYANA Pin : 124106 State : Haryana Code : 06				Buyer Details : GSTIN : 06BNQPP9027C1ZR PAN No. BNQPP9027C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	424.11	12.00	8,482.20
2	CASHEW KERNELS	08013210	3.00	30.00	819.05	5.00	24,571.50
3	CASHEW KERNELS	08013210	3.00	30.00	752.38	5.00	22,571.40
4	KISMIS KHC65 70.0/7	08062010	7.00	70.00	219.05	5.00	15,333.50
5	KISMIS TRY 24.0/2	08062010	2.00	24.00	240.00	5.00	5,760.00
		Total	16	174	Total		76,718.60

Other Charges BARDANA WAGAGE 48.00 60.00	Other Charges 108.31 IGST TAX 4,435.09 Net Amount 81,262.00
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Amount In Words **Rupees Eighty One Thousand Two Hundred Sixty Two Only.**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08042090	IGST 12.0%	8,482.20	1,017.86
08013210	IGST 5.0%	47,142.90	2,357.15
08062010	IGST 5.0%	21,201.50	1,060.08

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