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. **9100** Dated **18/03/2025**
Pymt Mode: **CREDIT**
Transporter **BIKANER GOLDEN**
Vehicle No
Delivery Station : **SH. DUNGARGARH**
Broker **KALURAM JI**

IRN No **5def511d28d7addfcc2b0431f940cf197fa7943d37f9460f35442b0b96d1f4a1**
ACK No **172517065583486** Date : **18/03/2025**

Buyer
CHIRAG TRADING COMPANY
CHIRAG TRADING COMPANYG-1WARD No. 23Dungargarh, MAIN MARKET, GHAS MANDI ROAD
SHRI DUNGARGARH Pin : **331803** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AZZPS4763Q1ZU** PAN No. **AZZPS4763Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	3.00	75.00	95.24	5.00	7,143.00
2	BADAM	08021200	1.00	10.00	696.43	12.00	6,964.30
		Total	**4**	**85**	Total		14,107.30

Other Charges
WAGAGE
90.00

Other Charges	90.32
CGST TAX	598.69
SGST TAX	598.69
Net Amount	**15,395.00**

Amount In Words **Rupees Fifteen Thousand Three Hundred Ninety Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	7,233.00	180.83	180.83
08021200	CGST 6.0%+SGST 6.0%	6,964.30	417.86	417.86

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.