


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 8496 17/02/2025 Pymt Mode: CREDIT Transporter RJ41 GA0836 (JALI RAM SURES Vehicle No Delivery Station : SHANGANER Broker GOVIND JI NATANI	
IRN No 704631f88a345003c37a3bc89d3fe9bce3983e351e5340ef017cf184958d8a3c ACK No 172516862268866 Date : 17/02/2025			
Buyer MOHAN LAL SHYAMSUNDER SHANGANER Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPG5369A1ZL PAN No. AASPG5369A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	10.00	1,023.81	5.00	10,238.10
2	BADAM	08021200	1.00	25.00	790.18	12.00	19,754.50
3	KISMIS Mtk50/75 20.0/2	08062010	2.00	20.00	223.81	5.00	4,476.20
4	KISMIS Khc65 20.0/2	08062010	2.00	20.00	233.33	5.00	4,666.60
5	CARADMOM	09083120	1.00	5.00	3,428.57	5.00	17,142.85
6	PISTA	08025200	1.00	6.00	982.14	12.00	5,892.84
		Total	8	86	Total	62,171.09	

Other Charges

WAGAGE	35.27
35.00	CGST TAX 2,452.82
	SGST TAX 2,452.82
	Net Amount 67,112.00

Amount In Words **Rupees Sixty Seven Thousand One Hundred Twelve Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	10,273.10	256.83	256.83
08021200	CGST 6.0%+SGST 6.0%	19,754.50	1,185.27	1,185.27
08062010	CGST 2.5%+SGST 2.5%	9,142.80	228.58	228.58
09083120	CGST 2.5%+SGST 2.5%	17,142.85	428.57	428.57
08025200	CGST 6.0%+SGST 6.0%	5,892.84	353.57	353.57

Remarks:

<u>Terms :</u> 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
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