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. **8140** Dated **03/02/2025**
Pymt Mode: **CREDIT**
Transporter **SHRI JI TRANSPORT**
Vehicle No
Delivery Station : **DIGGI**
Broker **BALLABH JI**

Buyer
OMPRAKESH SURESHCHAND
DIGGI Pin : **304504** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ADZPJ3984C1Z0**
PAN No. **ADZPJ3984C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	633.93	12.00	15,848.25
2	MURRA MIX MAKHANA	08134090	1.00	10.00	314.29	5.00	3,142.90
3	CASHEW KERNELS	08013210	1.00	10.00	857.14	5.00	8,571.40
		Total	**3**	**45**	Total		27,562.55

Other Charges

WAGAGE	BARDANA
60.00	10.00

Other Charges	70.43
CGST TAX	1,245.51
SGST TAX	1,245.51
Net Amount	**30,124.00**

Amount In Words **Rupees Thirty Thousand One Hundred Twenty Four 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%	15,848.25	950.90	950.90
08134090	CGST 2.5%+SGST 2.5%	3,142.90	78.57	78.57
08013210	CGST 2.5%+SGST 2.5%	8,641.40	216.04	216.04

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.