

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. 8299 Dated 10/02/2025	
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GH8194 Delivery Station : PRATAPNAGAR Broker RADHA VALLABH JI	
Buyer PADAM KIRANA STORE PRATAPNAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	400.00	5.00	4,000.00
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2	20	Total		8,464.30

Other Charges WAGAGE 5.00	Other Charges 4.72 CGST TAX 367.99 SGST TAX 367.99 Net Amount 9,205.00
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Amount In Words **Rupees Nine Thousand Two Hundred Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	4,005.00	100.13	100.13
08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86

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