

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 9179 20/03/2025		
Buyer PARMANAND BHANDAR GOVINDGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA2164 Delivery Station : GOVINDGARH Broker MADAN JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	705.36	12.00	10,580.40
2	MURRA MIX MAKHANA	08134090	1.00	20.00	547.62	5.00	10,952.40
		Total	2	35	Total		21,532.80

Other Charges WAGAGE 10.00	Other Charges 10.00 CGST TAX 908.88 SGST TAX 908.88 Net Amount 23,361.00
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Amount In Words **Rupees Twenty Three Thousand Three Hundred Sixty One 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%	10,580.40	634.82	634.82
08134090	CGST 2.5%+SGST 2.5%	10,962.40	274.06	274.06

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