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. **9133** Dated **18/03/2025**

Pymt Mode: **CASH**
Transporter **KUNAL**
Vehicle No
Delivery Station : **DIDWANA**

Broker **BTC**

Buyer
RAMJIVAN AGARWAL

DIDWANA 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	476.19	5.00	4,761.90
2	CASHEW KERNELS	08013210	1.00	10.00	633.33	5.00	6,333.30
		Total	**2**	**20**	Total		11,095.20

Other Charges
WAGAGE
30.00

Other Charges	29.54
CGST TAX	278.13
SGST TAX	278.13
Net Amount	**11,681.00**

Amount In Words **Rupees Eleven Thousand Six Hundred Eighty One 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%	4,791.90	119.80	119.80
08013210	CGST 2.5%+SGST 2.5%	6,333.30	158.33	158.33

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.