

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 8347 12/02/2025		
Buyer JAMALUDIN JI CHOTI KHATU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SAINIK EXPRESS Vehicle No Delivery Station : CHOTI KHATU Broker BTC		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	1,904.76	5.00	9,523.80
2	SUPARI	08028010	10.00	0.00	214.29	5.00	2,142.90
3	KISMIS Khc65 60.0/6	08062010	6.00	60.00	223.81	5.00	13,428.60
4	CARADMOM Jaw	09083120	1.00	5.00	2,000.00	5.00	10,000.00
5	SUPARI	08028010	4.00	0.00	283.33	5.00	1,133.32
		Total	22	70	Total		36,228.62

Other Charges WAGAGE BARDANA 70.00 40.00	Other Charges 110.44 CGST TAX 908.47 SGST TAX 908.47 Net Amount 38,156.00
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Amount In Words **Rupees Thirty Eight Thousand One Hundred Fifty Six Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,523.80</td> <td>488.10</td> <td>488.10</td> </tr> <tr> <td>08028010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,386.22</td> <td>84.65</td> <td>84.65</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,428.60</td> <td>335.72</td> <td>335.72</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	19,523.80	488.10	488.10	08028010	CGST 2.5%+SGST 2.5%	3,386.22	84.65	84.65	08062010	CGST 2.5%+SGST 2.5%	13,428.60	335.72	335.72
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<u>Remarks:</u> <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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