

## 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

8815

03/03/2025

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station : MALPURA

Broker BALLABH JI

IRN No 143c229d12598220aa904f3edaafcb1fa8ce8fc149a25187168ff1131e  
b3b0bf

ACK No 172516965958426 Date : 03/03/2025

Buyer

ARVIND TRADERS

MALPURA

Pin : 304502

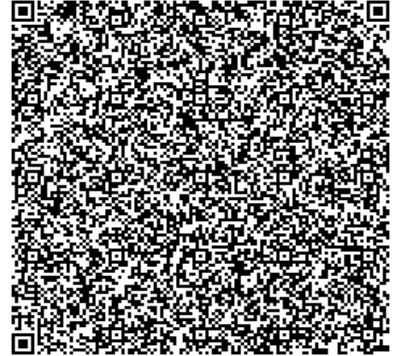
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4474B1ZT

PAN No. ABHPJ4474B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	10.00	590.48	5.00	5,904.80
2	ABJOSH	08062010	2.00	32.00	476.19	5.00	15,238.08
3	MURRA MIX MAKHANA	08134090	1.00	10.00	385.71	5.00	3,857.10
4	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
5	ABJOSH	08062010	1.00	8.00	380.95	5.00	3,047.60
		Total	6	70	Total	35,666.58	

## Other Charges

WAGAGE BARDANA

65.00 20.00

Other Charges 84.82

CGST TAX 893.80

SGST TAX 893.80

Net Amount 37,539.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Thirty Nine Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	5,904.80	147.62	147.62
08062010	CGST 2.5%+SGST 2.5%	18,370.68	459.27	459.27
08134090	CGST 2.5%+SGST 2.5%	3,857.10	96.43	96.43
08013210	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48

## 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