

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 9105 18/03/2025		
Buyer MURARI LAL LAKSHMINARAYAN GANGAPUR CITY Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker RITESH JI AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	847.62	5.00	20,342.88
		Total	2	24	Total		20,342.88

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.22 CGST TAX 509.95 SGST TAX 509.95 Net Amount 21,418.00
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Amount In Words **Rupees Twenty One Thousand Four Hundred Eighteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	20,397.88	509.95	509.95

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