

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

8291

10/02/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : JAIPUR

Broker BALLABH JI

IRN No 4dc620594cc74529c8097955dd39eb8544c5f0f3fdcb0340e66d4075
1341ec53

ACK No 172516814827303 Date : 10/02/2025

Buyer

BALAJI ORGANICS

JAIPUR

Pin : 302004

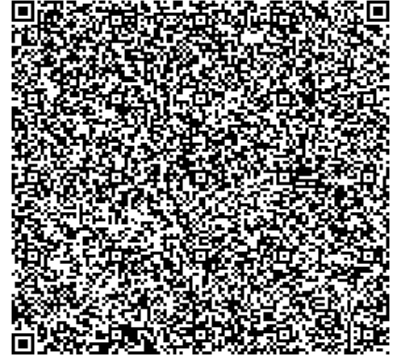
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7361H1ZO

PAN No. ACBPG7361H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	750.00	12.00	7,500.00
2	PISTA	08025200	1.00	2.00	1,116.07	12.00	2,232.14
3	KISMIS	08062010	1.00	7.00	261.90	5.00	1,833.30
4	7.0 BLACK PEPPER	09041130	1.00	60.00	376.19	5.00	22,571.40
		Total	4	79	Total	34,136.84	

Other Charges

WAGAGE BARDANA
10.00 10.00

Other Charges	20.06
CGST TAX	1,194.55
SGST TAX	1,194.55
Net Amount	36,546.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Forty Six 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%	7,500.00	450.00	450.00
08025200	CGST 6.0%+SGST 6.0%	2,232.14	133.93	133.93
08062010	CGST 2.5%+SGST 2.5%	1,833.30	45.83	45.83
09041130	CGST 2.5%+SGST 2.5%	22,591.40	564.79	564.79

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