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. **8342** Dated **12/02/2025**
Pymt Mode: **CREDIT**
Transporter **KUNAL**
Vehicle No
Delivery Station : **CHOTI KHATU**
Broker **BTC**

Buyer
R K KIRANA STORE
CHOTI KHATU Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	620.54	12.00	15,513.50
2	KHASKHAS (POPPYSEEDS)	12079100	1.00	20.00	614.29	5.00	12,285.80
3	MAGAJ	12077090	1.00	20.00	466.67	5.00	9,333.40
		Total	**3**	**65**	Total		37,132.70

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	54.96
CGST TAX	1,472.67
SGST TAX	1,472.67
Net Amount	**40,133.00**

Amount In Words **Rupees Forty Thousand One Hundred Thirty Three 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%	15,513.50	930.81	930.81
12079100	CGST 2.5%+SGST 2.5%	12,285.80	307.15	307.15
12077090	CGST 2.5%+SGST 2.5%	9,388.40	234.71	234.71

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.