

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8350      12/02/2025</b>		
<b>Buyer</b> <b>RAHUL TRADERS</b> <b>BOLI</b>  <b>BOLI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter GANNI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : BOLI</b>  <b>Broker BALLABH JI</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	780.95	5.00	7,809.50
2	KISMIS Vdd80 20.0/2	08062010	2.00	20.00	223.81	5.00	4,476.20
		<b>Total</b>	<b>3</b>	<b>30</b>	<b>Total</b>		<b>12,285.70</b>

<b>Other Charges</b> WAGAGE      BARDANA 35.00      30.00	<b>Other Charges</b> 64.76 <b>CGST TAX</b> 308.77 <b>SGST TAX</b> 308.77  <b>Net Amount</b> <b>12,968.00</b>
---	--

Amount In Words **Rupees Twelve Thousand Nine Hundred Sixty Eight 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%	7,809.50	195.24	195.24
08062010	CGST 2.5%+SGST 2.5%	4,541.20	113.53	113.53

**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