

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

8772

27/02/2025

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : BASSI

Broker METHI BROKERS

IRN No 4b716bed8afc2d2aab4b9aa74172a5779b0c6c6e4b1748babe22aa9fa6ec9c60

ACK No 172516932497495 Date : 27/02/2025

Buyer

K B TRADING COMPANYBANSHIDHAR NAGARBASSI, SAMBHARIYA
ROAD

BASSI

Pin : 303301

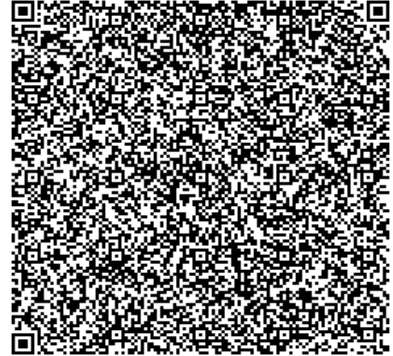
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHZPG7960K1ZE

PAN No. AHZPG7960K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHASKHAS (POPPYSEEDS)	12079100	1.00	6.00	566.67	5.00	3,400.02
2	CARADMOM	09083120	1.00	5.00	3,309.52	5.00	16,547.60
3	BADAM	08021200	1.00	25.00	696.43	12.00	17,410.75
		Total	3	36	Total		37,358.37

Other ChargesWAGAGE BARDANA
35.00 20.00

Other Charges	55.19
CGST TAX	1,544.72
SGST TAX	1,544.72
Net Amount	40,503.00

Amount In Words Rupees Forty Thousand Five Hundred Three Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12079100	CGST 2.5%+SGST 2.5%	3,400.02	85.00	85.00
09083120	CGST 2.5%+SGST 2.5%	16,602.60	415.07	415.07
08021200	CGST 6.0%+SGST 6.0%	17,410.75	1,044.65	1,044.65

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