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
9262	**25/03/2025**

Pymt Mode: **CREDIT**
Transporter **RJ41 GA0836 (JALI RAM SURES**
Vehicle No
Delivery Station : **JAIPUR**

Broker **GOVIND JI NATANI**

IRN No **e1814084e7c18ca91706318135778c90b8591bf0b3fea49d40b1f17b6fc92796**
ACK No **172517112023815** Date : **25/03/2025**

Buyer
SHRI JAIN BROTHERS

JAIPUR Pin : **302029** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ADSPJ8834C1Z8** PAN No. **ADSPJ8834C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	95.24	5.00	2,381.00
2	BADAM	08021200	1.00	4.00	625.00	12.00	2,500.00
		Total	**2**	**29**	Total		4,881.00

Other Charges
WAGAGE
5.00

Other Charges	4.70
CGST TAX	209.65
SGST TAX	209.65
Net Amount	**5,305.00**

Amount In Words **Rupees Five Thousand Three Hundred Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	2,386.00	59.65	59.65
08021200	CGST 6.0%+SGST 6.0%	2,500.00	150.00	150.00

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.