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. **8584** Dated **19/02/2025**

Pymt Mode: **CASH**
Transporter **BALI TRANSPORT**
Vehicle No
Delivery Station : **KAROLI**

Broker **LAXMINARAYAN JI**

Buyer
PARI TRADERS

KAROLI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	464.29	12.00	23,214.50
2	MURRA MIX MAKHANA	08134090	1.00	10.00	200.00	5.00	2,000.00
3	VERK	710692	3.00	0.00	145.63	3.00	436.89
		Total	**6**	**60**	Total		25,651.39

Other Charges

Other Charges	-0.23
CGST TAX	1,449.42
SGST TAX	1,449.42
Net Amount	**28,550.00**

Amount In Words **Rupees Twenty Eight Thousand Five Hundred Fifty 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%	23,214.50	1,392.87	1,392.87
08134090	CGST 2.5%+SGST 2.5%	2,000.00	50.00	50.00
710692	CGST 1.5%+SGST 1.5%	436.89	6.55	6.55

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.