

## 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

8359

12/02/2025

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station : SH. DUNGARGARH

Broker KALURAM JI PRAJAPAT

IRN No 90e207ea6bf309967e7128de8c7c77aa86cdda17bca93c290ad74a5d  
d7f24a36

ACK No 172516834174005

Date : 12/02/2025

Buyer

**CHIRAG TRADING COMPANY**

CHIRAG TRADING COMPANYG-1WARD No.

23Dungargarh, MAIN MARKET, GHAS

MANDI ROAD

SHRI DUNGARGARH

Pin : 331803

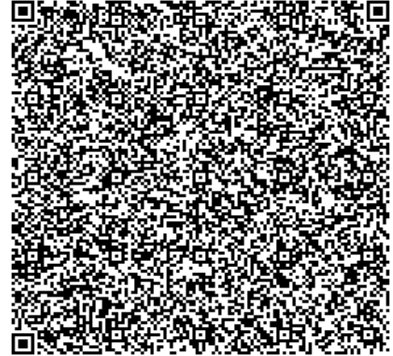
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZZPS4763Q1ZU

PAN No. AZZPS4763Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	5.00	809.52	5.00	4,047.60
2	ANJIR	08042090	1.00	10.00	424.11	12.00	4,241.10
		Total	2	15	Total	8,288.70	

**Other Charges**

WAGAGE BARDANA  
30.00 10.00

Other Charges	40.18
CGST TAX	358.06
SGST TAX	358.06
<b>Net Amount</b>	<b>9,045.00</b>

Amount In Words Rupees Nine Thousand Forty Five Only.

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	4,047.60	101.19	101.19
08042090	CGST 6.0%+SGST 6.0%	4,281.10	256.87	256.87

**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