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. **9302** Dated **26/03/2025**

Pymt Mode: **CREDIT**
Transporter **SURASAHI**
Vehicle No
Delivery Station : **SHIWARD**

Broker **BALLABH JI**

Buyer
PREMCHAND PRAMOD KUMAR

SHIVARD Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	691.96	12.00	17,299.00
2	ARECANUTS	0802	1.00	30.00	223.81	5.00	6,714.30
		Total	**2**	**55**	Total		24,013.30

Other Charges

WAGAGE	BARDANA
60.00	10.00

Other Charges	69.60
CGST TAX	1,207.55
SGST TAX	1,207.55
Net Amount	**26,498.00**

Amount In Words **Rupees Twenty Six Thousand Four Hundred Ninety Eight 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%	17,299.00	1,037.94	1,037.94
0802	CGST 2.5%+SGST 2.5%	6,784.30	169.61	169.61

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.