

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 9125 18/03/2025		
Buyer SHIVRAJ MANOJ KUMAR SAIMADHOPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAIPUR SAWAI MADHOPUR TRAI Vehicle No Delivery Station : SAIMADHOPUR Broker RADHA VALLABH JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	1.00	30.00	214.29	5.00	6,428.70
		Total	1	30	Total		6,428.70

Other Charges WAGAGE BARDANA 30.00 34.00	Other Charges 63.86 CGST TAX 160.72 SGST TAX 160.72 Net Amount 6,814.00
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Amount In Words **Rupees Six Thousand Eight Hundred Fourteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09093129	CGST 2.5%+SGST 2.5%	6,428.70	160.72	160.72

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