

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

8287

10/02/2025

Pymt Mode: CREDIT

Transporter RJ41 GA0836 (JALI RAM SURES

Vehicle No

Delivery Station : SHANGANER

Broker GOVIND JI NATANI

IRN No 4c43303a2e46cead73b9cd1d77c9b34e586c3934d782ef07ff5266925f904c56

ACK No 172516813127288

Date : 10/02/2025

Buyer

MOHAN LAL SHYAMSUNDER

SHANGANER

Pin : 302029

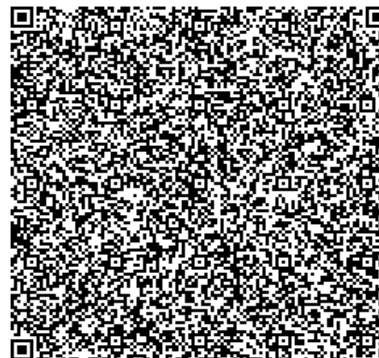
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPG5369A1ZL

PAN No. AASPG5369A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	3,428.57	5.00	17,142.85
2	CASHEW KERNELS	08013210	2.00	20.00	842.86	5.00	16,857.20
		Total	3	25	Total		34,000.05

Other Charges

WAGAGE BARDANA

15.00 20.00

Other Charges 35.19

CGST TAX 850.88

SGST TAX 850.88

Net Amount 35,737.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Thirty Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	17,157.85	428.95	428.95
08013210	CGST 2.5%+SGST 2.5%	16,877.20	421.93	421.93

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