

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 8154 04/02/2025		
Buyer NAVIN KIRANA STORE. SANGANER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JALIRAM JI Vehicle No Delivery Station : JAIPUR Broker GOVIND JI NATANI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 101.000 Bardana Wt : 1.000	08041030	1.00	100.00	62.50	12.00	6,250.00
2	101.0-1.0 KISMIS 20.0	08062010	1.00	20.00	133.33	5.00	2,666.60
		Total	2	120	Total	8,916.60	

Other Charges WAGAGE BARDANA 10.00 40.00		Other Charges 49.56 CGST TAX 442.92 SGST TAX 442.92 Net Amount 9,852.00	
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Amount In Words **Rupees Nine Thousand Eight Hundred Fifty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00
08062010	CGST 2.5%+SGST 2.5%	2,716.60	67.92	67.92

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