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. **9122** Dated **18/03/2025**
Pymt Mode: **CREDIT**
Transporter **JAIPUR SAWAI MADHOPUR TRAN**
Vehicle No
Delivery Station : **ALIGADH**
Broker **RADHA VALLABH JI**

Buyer
JAY GURUDEV KIRANA STORE

ALIGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	438.10	5.00	4,381.00
2	CASHEW KERNELS	08013210	2.00	20.00	761.90	5.00	15,238.00
		Total	**3**	**30**	Total		19,619.00

Other Charges

WAGAGE	BARDANA
60.00	30.00

Other Charges	89.54
CGST TAX	492.73
SGST TAX	492.73
Net Amount	**20,694.00**

Amount In Words **Rupees Twenty Thousand Six Hundred Ninety Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	4,381.00	109.53	109.53
08013210	CGST 2.5%+SGST 2.5%	15,328.00	383.20	383.20

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.