

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 7960 25/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : HINDOLI Broker BALLABH JI	
IRN No 8f3479552d85bc37d7304ef958de55ee715743bc7660d2912d11bf02e684bc13 ACK No 172516707497514 Date : 25/01/2025			
Buyer GHASILAL KISTHURCHAND HINDOLI Pin : 323023 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ3186E1ZO PAN No. ABHPJ3186E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	495.24	5.00	4,952.40
2	CHUWARA	08041030	1.00	40.00	75.89	12.00	3,035.60
3	40.0 SUPARI	08028010	10.00	0.00	290.48	5.00	2,904.80
4	MAGAJ	12077090	1.00	5.00	476.19	5.00	2,380.95
5	ANJIR	08042090	1.00	20.00	424.11	12.00	8,482.20
6	ANJIR	08042090	1.00	5.00	607.14	12.00	3,035.70
7	CARADMOM	09083120	1.00	25.00	2,642.86	5.00	66,071.50
		Total	16	105	Total	90,863.15	

Other Charges

WAGAGE

25.00

Other Charges	24.71
CGST TAX	2,781.57
SGST TAX	2,781.57
Net Amount	96,451.00

Amount In Words **Rupees Ninety Six Thousand Four Hundred Fifty One 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%	4,952.40	123.81	123.81
08041030	CGST 6.0%+SGST 6.0%	3,035.60	182.14	182.14
08028010	CGST 2.5%+SGST 2.5%	2,904.80	72.62	72.62
12077090	CGST 2.5%+SGST 2.5%	2,380.95	59.52	59.52
08042090	CGST 6.0%+SGST 6.0%	11,517.90	691.07	691.07
09083120	CGST 2.5%+SGST 2.5%	66,096.50	1,652.41	1,652.41

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