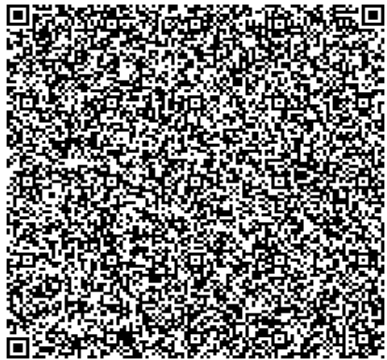


TAX INVOICE

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 8679 22/02/2025		
Buyer BALAJI VARIETY STORE OPPOSITE WATER TANK, WARD NO 4, BIDASAR, NOKHA ROAD BIDASAR Pin : 331501 State : Rajasthan Code : 08 Phone : GSTIN : 08AFOPP4769E1ZW PAN No. AFOPP4769E					Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : BIDASAR Broker KALURAM JI PRAJAPAT		
IRN No a2dd020ebb6663ea090fe7b53d3401aca23838a1f1b198d6a867b9c0bce2aa8f ACK No 172516899553007 Date : 22/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	3,000.00	5.00	15,000.00
2	BLACK PEPPER	09041130	1.00	10.00	666.67	5.00	6,666.70
3	MAGAJ	12077090	1.00	5.00	476.19	5.00	2,380.95
4	KISMIS MAJ21/52 9.0	08062010	1.00	9.00	219.05	5.00	1,971.45
		Total	4	29	Total		26,019.10

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 39.94 CGST TAX 651.48 SGST TAX 651.48 Net Amount 27,362.00	
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Amount In Words **Rupees Twenty Seven Thousand Three Hundred Sixty Two 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%	15,000.00	375.00	375.00
09041130	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67
12077090	CGST 2.5%+SGST 2.5%	2,380.95	59.52	59.52
08062010	CGST 2.5%+SGST 2.5%	2,011.45	50.29	50.29

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