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
9215	**22/03/2025**

Pymt Mode: **CREDIT**
Transporter ****PARTY-SELF-RECD****
Vehicle No
Delivery Station : **JAIPUR**

Broker **BALLABH JI**

IRN No **4d75cba92c5af6dc85037306c0b811a42f3cbae968541d22c1ef3fc6b861d513**
ACK No **172517094332068** Date : **22/03/2025**

Buyer
BALAJI ORGANICS

JAIPUR Pin : **302004** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ACBPG7361H1ZO** PAN No. **ACBPG7361H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	812.50	12.00	12,187.50
		Total	**1**	**15**	Total		12,187.50

Other Charges
WAGAGE
5.00

Other Charges	5.40
CGST TAX	731.55
SGST TAX	731.55
Net Amount	**13,656.00**

Amount In Words **Rupees Thirteen Thousand Six Hundred Fifty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,192.50	731.55	731.55

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.