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. **8055** Dated **30/01/2025**

Pymt Mode: **CREDIT**
Transporter **GANNI TRANSPORT**
Vehicle No
Delivery Station : **BOLI**

Broker **RADHA VALLABH JI**

Buyer
RAJESH AND COMPANY

BOLI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	504.76	5.00	5,047.60
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	**2**	**20**	Total		11,297.60

Other Charges
WAGAGE
30.00

Other Charges	29.52
CGST TAX	501.94
SGST TAX	501.94
Net Amount	**12,331.00**

Amount In Words **Rupees Twelve Thousand Three Hundred Thirty One Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	5,077.60	126.94	126.94
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

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.