

## 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

7503

09/01/2025

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14WC2146

Delivery Station : PANCHYAWALA

Broker SHALESH JI JHALANI

IRN No 9ca21d8e8e277f53ab21a36f9c21ec8156b854baab96531709c50f7807415096

ACK No 172516606006743 Date : 09/01/2025

Buyer

KHANDELWAL DEPARTMENTAL STORE

4AMEENAWALA, SIRSI ROAD, LAKKI

NAGAR

PANCHAWALA

Pin : 302034

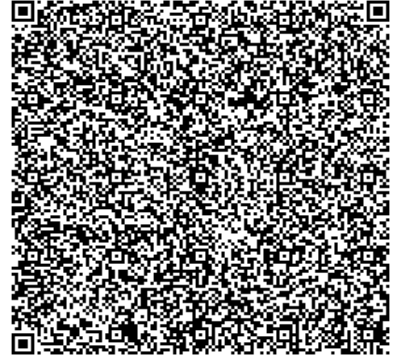
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGRPG1855C1ZF

PAN No. AGRPG1855C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHASKHAS ( POPPYSEEDS)	12079100	1.00	21.00	571.43	5.00	12,000.03
2	BADAM	08021200	1.00	21.00	566.96	12.00	11,906.16
		Total	2	42	Total	23,906.19	

## Other Charges

WAGAGE

5.00

Other Charges	5.00
CGST TAX	1,014.67
SGST TAX	1,014.67
<b>Net Amount</b>	<b>25,941.00</b>

Amount In Words Rupees Twenty Five Thousand Nine Hundred Forty One Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12079100	CGST 2.5%+SGST 2.5%	12,000.03	300.00	300.00
08021200	CGST 6.0%+SGST 6.0%	11,911.16	714.67	714.67

## 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