

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

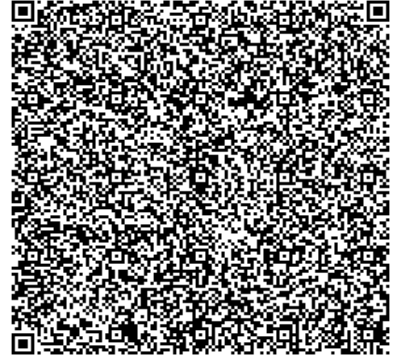
State : Rajasthan

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
Net Amount	25,941.00

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