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. **8462** Dated **15/02/2025**
Pymt Mode: **CREDIT**
Transporter **K.R. GOLDAN TRANSPORT**
Vehicle No
Delivery Station : **SH. DUNGARGARH**
Broker **KALURAM JI**

IRN No **3d32750d1d45d4abe206070e389cfc277b2f65d9553f9db07bd92b756d39d339**
ACK No **172516853621832** Date : **15/02/2025**

Buyer
HANUMAN AGENCIES

SH. DUNGARGARH Pin : **331803** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08BOJPK8433B1ZZ** PAN No. **BOJPK8433B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHASKHAS (POPPYSEEDS)	12079100	1.00	20.00	352.38	5.00	7,047.60
2	PISTA CHIO	08025100	1.00	6.00	834.82	12.00	5,008.92
		Total	**2**	**26**	Total		12,056.52

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.26
CGST TAX	478.11
SGST TAX	478.11
Net Amount	**13,068.00**

Amount In Words **Rupees Thirteen Thousand Sixty Eight 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%	7,102.60	177.57	177.57
08025100	CGST 6.0%+SGST 6.0%	5,008.92	300.54	300.54

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.