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. **8146** Dated **03/02/2025**
Pymt Mode: **CREDIT**
Transporter **SHRI JI TRANSPORT**
Vehicle No
Delivery Station : **MALPURA**
Broker **BALLABH JI**

Buyer
LALCHAND JAIN

MALPURA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	2,800.00	5.00	14,000.00
2	CARADMOM	09083120	1.00	10.00	3,333.33	5.00	33,333.30
3	CARADMOM	09083120	1.00	5.00	3,047.62	5.00	15,238.10
		Total	**3**	**20**	Total		62,571.40

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.28
CGST TAX	1,565.66
SGST TAX	1,565.66
Net Amount	**65,758.00**

Amount In Words **Rupees Sixty Five Thousand Seven Hundred Fifty Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	62,626.40	1,565.66	1,565.66

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.