

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 8571 18/02/2025
IRN No 08c1c30da50f0cad8f9ddd07f62ced33a1319073b0db87c67ece6feb85f8f7d ACK No 172516873077853 Date : 18/02/2025	Pymt Mode: CREDIT Transporter ROYAL SENIK Vehicle No Delivery Station : DIDWANA Eway Bill No. 711502979674 Broker BTC
Buyer A.K ENTERPRISES DIDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	4.00	619.05	5.00	2,476.20
2	ABJOSH	08062010	1.00	4.00	738.10	5.00	2,952.40
3	ABJOSH	08062010	1.00	4.00	666.67	5.00	2,666.68
4	ABJOSH	08062010	1.00	4.00	380.95	5.00	1,523.80
5	WALNUT KERNALS	08023200	1.00	10.00	1,000.00	5.00	10,000.00
6	BADAM	08021200	2.00	50.00	651.79	12.00	32,589.50
7	BADAM	08021200	1.00	25.00	691.96	12.00	17,299.00
8	BADAM	08021200	1.00	25.00	781.25	12.00	19,531.25
9	ANJIR	08042090	1.00	20.00	468.75	12.00	9,375.00
10	CASHEW KERNELS	08013210	1.00	10.00	880.95	5.00	8,809.50
11	MAGAJ	12077090	1.00	10.00	666.67	5.00	6,666.70
12	CARADMOM JAV	09083120	1.00	5.00	1,980.95	5.00	9,904.75
13	CASHEW KERNELS	08013210	1.00	2.00	857.14	5.00	1,714.28
		Total	14	173	Total		125,509.06

Other Charges

WAGAGE BARDANA
140.00 80.00

Other Charges 219.80
CGST TAX 5,901.07
SGST TAX 5,901.07

Net Amount **137,531.00**

Amount In Words **Rupees One Lakh Thirty Seven Thousand Five 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
08062010	CGST 2.5%+SGST 2.5%	9,619.08	240.49	240.49
08023200	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00
08021200	CGST 6.0%+SGST 6.0%	69,419.75	4,165.19	4,165.19
08042090	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50
08013210	CGST 2.5%+SGST 2.5%	10,743.78	268.60	268.60
12077090	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

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