

## 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

8470

15/02/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station : GANGAPUR CITY

Broker AMIT JI GANGAPUR CITY

IRN No 9daaaaa717d6fad247dc07dd5d067c362ec2cce1a31a7e5528965a39ce93ea08

ACK No 172516854750803

Date : 15/02/2025

Buyer

RAGHUNATH DAS MISHRILAL

GANGAPUR CITY

Pin : 322201

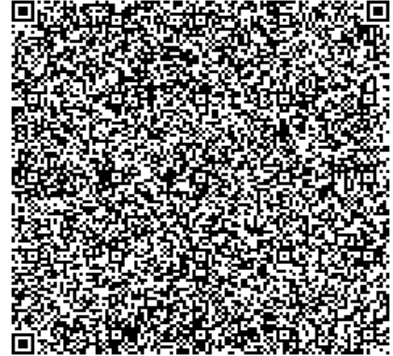
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RSS15 120.0/12	08062010	12.00	120.00	222.86	5.00	26,743.20
2	KISMIS BPL80 120.0/12	08062010	12.00	120.00	211.43	5.00	25,371.60
3	BADAM	08021200	1.00	25.00	660.71	12.00	16,517.75
		Total	25	265	Total	68,632.55	

## Other Charges

WAGAGE BARDANA  
100.00 50.00

Other Charges

150.07

CGST TAX

2,297.69

SGST TAX

2,297.69

Net Amount

73,378.00

Amount In Words Rupees Seventy Three Thousand Three Hundred Seventy Eight 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%	52,264.80	1,306.62	1,306.62
08021200	CGST 6.0%+SGST 6.0%	16,517.75	991.07	991.07

## 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