

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 8933 06/03/2025		
Buyer RAM AND COMPANY LAXMANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : LAXMANGADH Broker S B BROKERS Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	7.00	401.79	12.00	2,812.53
2	CASHEW KERNELS	08013210	1.00	12.00	400.00	5.00	4,800.00
		Total	2	19	Total		7,612.53

Other Charges	Other Charges -0.03 CGST TAX 288.75 SGST TAX 288.75 Net Amount 8,190.00
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Amount In Words **Rupees Eight Thousand One Hundred Ninety Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	2,812.53	168.75	168.75
08013210	CGST 2.5%+SGST 2.5%	4,800.00	120.00	120.00

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