

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 8982 08/03/2025			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAL JAISA BORA Broker BHAGWAN JI LADDHA			
Buyer JALAN GENRAL STORE NAGAL JAISA BORA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	5.00	745.54	12.00	3,727.70
2	CARADMOM	09083120	1.00	5.00	3,343.81	5.00	16,719.05
3	KISMIS	08062010	5.00	50.00	266.67	5.00	13,333.50
4	GBS32	08062010	1.00	16.00	266.67	5.00	4,266.72
5	ABJOSH	08062010	1.00	16.00	266.67	5.00	4,266.72
6	WALNUT KERNALS	08023200	1.00	10.00	523.81	5.00	5,238.10
7	CARADMOM	09083120	1.00	1.00	1,780.95	5.00	1,780.95
8	MAGAJ	12077090	1.00	3.00	471.43	5.00	1,414.29
9	ANJIR	08042090	1.00	11.00	457.59	12.00	5,033.49
9	BADAM	08021200	1.00	15.00	645.83	12.00	9,687.45
		Total	13	116	Total	61,201.25	

Other Charges	Other Charges	0.27
	CGST TAX	2,175.74
	SGST TAX	2,175.74
	Net Amount	65,553.00

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

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	3,727.70	223.66	223.66
09083120	CGST 2.5%+SGST 2.5%	18,500.00	462.50	462.50
08062010	CGST 2.5%+SGST 2.5%	17,600.22	440.01	440.01
08023200	CGST 2.5%+SGST 2.5%	5,238.10	130.95	130.95
12077090	CGST 2.5%+SGST 2.5%	1,414.29	35.36	35.36
08042090	CGST 6.0%+SGST 6.0%	5,033.49	302.01	302.01

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