TAX INVOICE

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

IRN No b4e4b952a95db989913eb860516eb042caefbe0c0fb3eca523af2838

9d34f4ef

ACK No 172516789321396 Date: 06/02/2025

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H

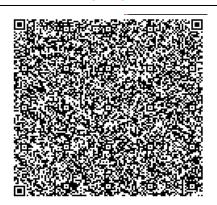
Invoice No. Dated **8230 06/02/2025**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker METHI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	571.43	5.00	5,714.30
2	PISTA[ROSTED]	20081920	1.00	5.00	812.50	12.00	4,062.50
3	BADAM	08021200	1.00	2.00	785.71	12.00	1,571.42
4	CASHEW KERNELS	08013210	1.00	2.00	895.24	5.00	1,790.48
		Total	4	19	Total		13,138.70
Other Charges				Other Char			55.22
WAGAG				· ·			527.04

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.22

 CGST TAX
 527.04

 SGST TAX
 527.04

Net Amount 14,248.00

Amount In Words Rupees Fourteen Thousand Two Hundred Forty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12079100	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86
20081920	CGST 6.0%+SGST 6.0%	4,062.50	243.75	243.75
08021200	CGST 6.0%+SGST 6.0%	1,571.42	94.29	94.29
08013210	CGST 2.5%+SGST 2.5%	1,845.48	46.14	46.14

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