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. **8922** Dated **06/03/2025**
Pymt Mode: **CREDIT**
Transporter **BHATIWAD**
Vehicle No
Delivery Station : **RATANGARH**
Broker **VINAY JI**

Buyer
BALAJI TRADING COMPANY.

RATANGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY APRICOT	08131000	1.00	5.00	276.79	12.00	1,383.95
2	ABJOSH	08062010	1.00	8.00	238.10	5.00	1,904.80
3	BADAM	08021200	1.00	25.00	656.25	12.00	16,406.25
		Total	**3**	**38**	Total		19,695.00

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.16
CGST TAX	1,116.42
SGST TAX	1,116.42
Net Amount	**21,983.00**

Amount In Words **Rupees Twenty One Thousand Nine Hundred Eighty Three Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08131000	CGST 6.0%+SGST 6.0%	1,383.95	83.04	83.04
08062010	CGST 2.5%+SGST 2.5%	1,959.80	49.00	49.00
08021200	CGST 6.0%+SGST 6.0%	16,406.25	984.38	984.38

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

This is Computer Generated Invoice

E. & O.E.