

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 8597 19/02/2025		
Buyer RAJESH AND COMPANY BOLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker RADHA VALLABH JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	390.48	5.00	3,904.80
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
		Total	2	20	Total		11,047.70

Other Charges WAGAGE 30.00	Other Charges 30.42 CGST TAX 526.94 SGST TAX 526.94 Net Amount 12,132.00
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Amount In Words **Rupees Twelve Thousand One Hundred Thirty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	3,934.80	98.37	98.37
08021200	CGST 6.0%+SGST 6.0%	7,142.90	428.57	428.57

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