

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. 8854 Dated 04/03/2025
Buyer RAJENDRA KUMAR VIJAY KUMAR SHIWARD Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SURASAH Vehicle No Delivery Station : SHIWARD Broker BALLABH JI Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	238.10	5.00	2,381.00
	10.0						
2	KISMIS	08062010	1.00	10.00	233.33	5.00	2,333.30
	10.0						
3	KISMIS	08062010	1.00	12.00	252.38	5.00	3,028.56
	12.0						
4	CARADMOM	09083120	1.00	3.00	3,190.48	5.00	9,571.44
5	CARADMOM	09083120	1.00	3.00	3,357.14	5.00	10,071.42
6	PISTA[ROSTED]	20081920	1.00	3.00	714.29	12.00	2,142.87
7	ABJOSH	08062010	1.00	4.00	642.86	5.00	2,571.44
8	ABJOSH	08062010	1.00	4.00	500.00	5.00	2,000.00
9	WALNUT KERNALS	08023200	1.00	2.00	1,000.00	5.00	2,000.00
10	WALNUT KERNALS	08023200	1.00	2.00	838.10	5.00	1,676.20
		Total	10	53	Total		37,776.23

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.19
CGST TAX	1,020.79
SGST TAX	1,020.79
Net Amount	39,873.00

Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Seventy Three Only.**Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,314.30	307.86	307.86
09083120	CGST 2.5%+SGST 2.5%	19,642.86	491.08	491.08
20081920	CGST 6.0%+SGST 6.0%	2,142.87	128.57	128.57
08023200	CGST 2.5%+SGST 2.5%	3,731.20	93.28	93.28

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