

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 8484 15/02/2025		
Buyer RAMESH KIRANA STORE SAIMADHOPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KAILASH TRANSPORT Vehicle No Delivery Station : SAIMADHOPUR Broker RADHA VALLABH JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	238.10	5.00	4,762.00
2	20.0/2 CASHEW KERNELS	08013210	1.00	10.00	828.57	5.00	8,285.70
3	BADAM	08021200	1.00	25.00	669.64	12.00	16,741.00
		Total	4	55	Total		29,788.70

Other Charges WAGAGE BARDANA 50.00 30.00	Other Charges 80.00 CGST TAX 1,332.65 SGST TAX 1,332.65 Net Amount 32,534.00
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Amount In Words **Rupees Thirty Two Thousand Five Hundred Thirty Four 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%	4,762.00	119.05	119.05
08013210	CGST 2.5%+SGST 2.5%	8,365.70	209.14	209.14
08021200	CGST 6.0%+SGST 6.0%	16,741.00	1,004.46	1,004.46

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