

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 8823 03/03/2025 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS	
IRN No abe7f54bb267ba48743dcadc405bf5094464aa9a8aa6b15aad2f5f7971cd627e ACK No 172516966251384 Date : 03/03/2025			
Buyer SHRI SHYAM KIRANA GENERAL STORE TOONGA ROADBASSI, BASSI BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS CPC80/122 60.0/6	08062010	6.00	60.00	228.57	5.00	13,714.20
2	ABJOSH	08062010	1.00	16.00	485.71	5.00	7,771.36
3	ABJOSH	08062010	1.00	16.00	261.90	5.00	4,190.40
4	PISTA	08025200	1.00	6.00	952.38	12.00	5,714.28
5	MURRA MIX MAKHANA	08134090	1.00	10.00	380.95	5.00	3,809.50
6	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
		Total	11	118	Total	42,818.74	

Other Charges

WAGAGE BARDANA
100.00 40.00

Other Charges	140.30
CGST TAX	1,273.98
SGST TAX	1,273.98
Net Amount	45,507.00

Amount In Words **Rupees Forty Five Thousand Five Hundred Seven 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%	25,675.96	641.90	641.90
08025200	CGST 6.0%+SGST 6.0%	5,714.28	342.86	342.86
08134090	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24
08013210	CGST 2.5%+SGST 2.5%	7,759.00	193.98	193.98

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