

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>				<b>Invoice No.      Dated</b> <b>8568      18/02/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter JAGDAMBA TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : GANGAPUR CITY</b> <b>Broker RITESH JI AGARWAL</b>			
<b>Buyer</b> <b>DAMODAR LAL RAMESHCHAND</b>  <b>GANGAPUR CITY</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	371.43	5.00	3,714.30
2	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
3	BLACK PEPPER	09041130	1.00	30.00	280.95	5.00	8,428.50
4	PISTA	08025200	1.00	10.00	1,071.43	12.00	10,714.30
<b>Total</b>			<b>4</b>	<b>60</b>	<b>Total</b>		<b>30,476.10</b>

<b>Other Charges</b> WAGAGE 60.00	<b>Other Charges</b> 60.08 <b>CGST TAX</b> 1,138.41 <b>SGST TAX</b> 1,138.41 <b>Net Amount</b> <b>32,813.00</b>
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Amount In Words **Rupees Thirty Two Thousand Eight Hundred Thirteen 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%	3,714.30	92.86	92.86
08013210	CGST 2.5%+SGST 2.5%	7,649.00	191.23	191.23
09041130	CGST 2.5%+SGST 2.5%	8,458.50	211.46	211.46
08025200	CGST 6.0%+SGST 6.0%	10,714.30	642.86	642.86

**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