Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 7999 27/01/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANNI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BOLI

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **RADHA VALLABH JI**

Buyer Details:

MANOJ KIRANA STORE. GSTIN: UnRegistered

BOLI Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	629.46	12.00	15,736.50
2	CASHEW KERNELS	08013210	1.00	10.00	780.95	5.00	7,809.50
		Total	2	35	Total		23,546.00
Other Charges				Other Chai	Other Charges 64.90		

Amount In Words Rupees Twenty Five Thousand Eight Hundred Ninety Three Only.

Our Bankers:

WAGAGE

45.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

BARDANA

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200 08013210	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	15,736.50 7,874.50	944.19 196.86	944.19 196.86
00010210	0d01 2.370+0d01 2.076	7,074.30	190.00	190.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1.	Goods	once	sold	are	not	returna	ıble

- 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

1,141.05

1,141.05

25,893.00