

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 8640 20/02/2025	
				Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : NAWA Broker BASANT JI AGARWAL	
Buyer BALKISHAN BARIWALA NAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	647.32	12.00	16,183.00
2	BADAM	08021200	1.00	10.00	669.64	12.00	6,696.40
3	WALNUT KERNALS	08023200	1.00	2.00	838.10	5.00	1,676.20
4	PISTA	08025200	1.00	1.00	1,004.46	12.00	1,004.46
5	MURRA MIX MAKHANA	08134090	1.00	3.00	295.24	5.00	885.72
6	CARADMOM	09083120	1.00	1.00	1,928.57	5.00	1,928.57
7	MAGAJ	12077090	1.00	2.00	333.33	5.00	666.66
8	MAGAJ	12077090	1.00	2.00	304.76	5.00	609.52
9	PISTA[ROSTED]	20081920	1.00	2.00	736.61	12.00	1,473.22
10	JAVATRI	09082100	1.00	1.00	495.24	5.00	495.24
11	SONTH	09101190	1.00	0.00	333.33	5.00	333.33
12	SUPARI	08028010	3.00	0.00	238.10	5.00	714.30
13	VERK	710692	1.00	0.00	97.09	3.00	97.09
14	JAIPHAL	09081110	1.00	1.00	400.00	5.00	400.00
15	BADAM	08021200	1.00	20.00	572.10	12.00	11,442.00
		Total	17	70	Total		44,605.71

Other Charges

Other Charges	0.01
CGST TAX	2,402.14
SGST TAX	2,402.14

Net Amount **49,410.00**

Amount In Words **Rupees Forty Nine Thousand Four Hundred Ten Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	34,321.40	2,059.28	2,059.28
08023200	CGST 2.5%+SGST 2.5%	1,676.20	41.91	41.91
08025200	CGST 6.0%+SGST 6.0%	1,004.46	60.27	60.27
08134090	CGST 2.5%+SGST 2.5%	885.72	22.14	22.14
09083120	CGST 2.5%+SGST 2.5%	1,928.57	48.21	48.21
12077090	CGST 2.5%+SGST 2.5%	1,276.18	31.91	31.91

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