

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 9291 26/03/2025	
IRN No 54c6a0377eb3aff5a5ccbd415d5bda9bac04d00be7ba25aeaf3a499c b063a195 ACK No 172517124150529 Date : 26/03/2025		Pymt Mode: CREDIT Transporter Vehicle No RJ14GL2398 Delivery Station : MADHORAJPURA Broker BALLABH JI	
Buyer ANSHIKA DEPARTMENTAL STORE 01Madhorajpura, FAGHI ROAD MADHORAJPURA MADHORAJPURA Pin : 303006 State : Rajasthan Code : 08 Phone : GSTIN : 08CMJPJ4500K1Z0 PAN No. CMJPJ4500K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	10.00	1,000.00	5.00	10,000.00
2	PISTA[ROSTED]	20081920	1.00	10.00	825.89	12.00	8,258.90
3	WALNUT INSHELL	08023100	1.00	20.00	314.29	5.00	6,285.80
		Total	3	40	Total	24,544.70	

Other Charges

WAGAGE

15.00

Other Charges	15.20
CGST TAX	903.05
SGST TAX	903.05
Net Amount	26,366.00

Amount In Words **Rupees Twenty Six Thousand Three Hundred Sixty Six Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00
20081920	CGST 6.0%+SGST 6.0%	8,258.90	495.53	495.53
08023100	CGST 2.5%+SGST 2.5%	6,300.80	157.52	157.52

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