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
8418	**14/02/2025**

Pymt Mode: **CREDIT**
Transporter **AGARWAL RAOD LINECS**
Vehicle No
Delivery Station : **KISHENGARH,BASS**

Broker **BASANT JI AGARWAL**

IRN No **6b90291d747e0bed7c1b445a988ce7dc234796a4b9fd7b93716e28278070d8bc**
ACK No **172516848003272** Date : **14/02/2025**

Buyer
RAMAVTAR DINESHCHAND

KISHENGARH,BASS Pin : **301405** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AGNPK3752G1Z7** PAN No. **AGNPK3752G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	10.00	821.43	12.00	8,214.30
2	WALNUT INSHELL	08023100	1.00	10.00	457.14	5.00	4,571.40
		Total	**2**	**20**	Total		12,785.70

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.26
CGST TAX	608.52
SGST TAX	608.52
Net Amount	**14,058.00**

Amount In Words **Rupees Fourteen Thousand Fifty Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	8,214.30	492.86	492.86
08023100	CGST 2.5%+SGST 2.5%	4,626.40	115.66	115.66

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

This is Computer Generated Invoice

E. & O.E.