TAX INVOICE

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

IRN No abe7f54bb267ba48743dcadc405bf5094464aa9a8aa6b15aad2f5f797

1cd627e

ACK No 172516966251384 Date: 03/03/2025

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H

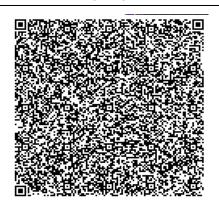
Invoice No. Dated **8823 03/03/2025**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS CPC80/122 60.0/6	08062010	6.00	60.00	228.57	5.00	13,714.20
2	ABJOSH	08062010	1.00	16.00	485.71	5.00	7,771.36
3	ABJOSH	08062010	1.00	16.00	261.90	5.00	4,190.40
4	PISTA	08025200	1.00	6.00	952.38	12.00	5,714.28
5	MURRA MIX MAKHANA	08134090	1.00	10.00	380.95	5.00	3,809.50
6	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
		Total	11	118	Total		42,818.74
Other Charges				Other Charges			140.30
WAGAG	-			CGST TAX			1,273.98
100.0	0 40.00			SGST TAX			1,273.98
				Net Amount 45,507.0			45,507.00

Amount In Words Rupees Forty Five Thousand Five Hundred Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	25,675.96	641.90	641.90
08025200	CGST 6.0%+SGST 6.0%	5,714.28	342.86	342.86
08134090	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24
08013210	CGST 2.5%+SGST 2.5%	7,759.00	193.98	193.98

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