

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

9036

11/03/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GJ6670

Delivery Station : JAIPUR

Broker BHAGWAN JI LADDHA

IRN No fed6a140a9dd0c4a6a82857abbd9aebf52357ac4dfffc28e79c04690c16778412

ACK No 172517024258295

Date : 11/03/2025

Buyer

KANHA SUPER MART

HATHOJD-04MANGLAM CITYJAIPUR,

JHOTWARA

Jhotwara

Pin : 302012

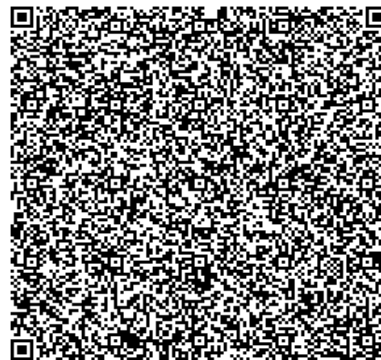
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMDPD5861N1ZP

PAN No. BMDPD5861N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	40.00	309.52	5.00	12,380.80
2	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	614.29	5.00	6,142.90
3	ABJOSH	08062010	1.00	16.00	357.14	5.00	5,714.24
4	CASHEW KERNELS	08013210	1.00	7.00	653.06	5.00	4,571.42
		Total	5	73	Total	28,809.36	

Other Charges

WAGAGE

15.00

Other Charges

15.42

CGST TAX

720.61

SGST TAX

720.61

Net Amount

30,266.00

Amount In Words Rupees Thirty Thousand Two 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
08023100	CGST 2.5%+SGST 2.5%	12,380.80	309.52	309.52
12079100	CGST 2.5%+SGST 2.5%	6,142.90	153.57	153.57
08062010	CGST 2.5%+SGST 2.5%	5,714.24	142.86	142.86
08013210	CGST 2.5%+SGST 2.5%	4,586.42	114.66	114.66

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