

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 9325 27/03/2025 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS	
IRN No 7372f12b93c1efd0ec64f1f637a4fe068537b07ec911ea2dd574d2ee5f4332a1 ACK No 172517133263524 Date : 27/03/2025			
Buyer SHRI SHYAM KIRANA GENERAL STORE TOONGA ROADBASSI, BASSI BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	790.48	5.00	18,971.52
2	BADAM	08021200	2.00	50.00	714.29	12.00	35,714.50
3	WALNUT INSHELL	08023100	1.00	5.00	371.43	5.00	1,857.15
4	BADAM	08021200	1.00	1.00	758.93	12.00	758.93
		Total	6	80	Total	57,302.10	

Other Charges

WAGAGE BARDANA
70.00 40.00

Other Charges	110.14
CGST TAX	2,711.88
SGST TAX	2,711.88
Net Amount	62,836.00

Amount In Words **Rupees Sixty Two Thousand Eight Hundred Thirty Six Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	18,971.52	474.29	474.29
08021200	CGST 6.0%+SGST 6.0%	36,473.43	2,188.41	2,188.41
08023100	CGST 2.5%+SGST 2.5%	1,967.15	49.18	49.18

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