

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 8503 17/02/2025 Pymt Mode: CASH Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS			
Buyer SANTOSH JI TIWARI BASSI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	428.57	5.00	4,285.70
2	10.0 BADAM	08021200	1.00	5.00	491.07	12.00	2,455.35
3	CHUWARA	08041030	1.00	5.00	44.64	12.00	223.20
4	CASHEW KERNELS	08013210	1.00	6.00	409.52	5.00	2,457.12
5	MURRA MIX MAKHANA	08134090	1.00	10.00	238.10	5.00	2,381.00
		Total	5	36	Total		11,802.37

Other Charges	Other Charges 0.01 CGST TAX 388.81 SGST TAX 388.81 Net Amount 12,580.00
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Amount In Words **Rupees Twelve Thousand Five Hundred Eighty 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%	4,285.70	107.14	107.14
08021200	CGST 6.0%+SGST 6.0%	2,455.35	147.32	147.32
08041030	CGST 6.0%+SGST 6.0%	223.20	13.39	13.39
08013210	CGST 2.5%+SGST 2.5%	2,457.12	61.43	61.43
08134090	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53

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