

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 8205 05/02/2025	
				Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker RADHA VALLABH JI	
Buyer AKASH PROVISION STORE BOLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	409.52	5.00	4,095.20
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
3	ANJIR	08042090	1.00	10.00	334.82	12.00	3,348.20
4	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
5	PISTA[ROSTED]	20081920	1.00	5.00	803.57	12.00	4,017.85
6	GUM ARABIC	13012000	1.00	20.00	130.95	5.00	2,619.00
7	ABJOSH	08062010	1.00	32.00	252.38	5.00	8,076.16
		Total	7	97	Total	36,918.31	

Other Charges WAGAGE BARDANA 65.00 20.00		Other Charges 84.89 CGST TAX 1,432.90 SGST TAX 1,432.90 Net Amount 39,869.00	
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Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Sixty Nine Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	4,095.20	102.38	102.38
08021200	CGST 6.0%+SGST 6.0%	7,142.90	428.57	428.57
08042090	CGST 6.0%+SGST 6.0%	3,348.20	200.89	200.89
08013210	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
20081920	CGST 6.0%+SGST 6.0%	4,017.85	241.07	241.07
13012000	CGST 2.5%+SGST 2.5%	2,619.00	65.48	65.48

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