

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 8030 29/01/2025		
Buyer MAHESH KIRANA STORE. BASSI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	683.04	12.00	17,076.00
2	BLACK PEPPER	09041130	1.00	42.20	335.71	5.00	14,166.96
	42.2						
		Total	2	67.200	Total		31,242.96

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 54.82 CGST TAX 1,380.11 SGST TAX 1,380.11 Net Amount 34,058.00
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Amount In Words **Rupees Thirty Four Thousand Fifty Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,076.00	1,024.56	1,024.56
09041130	CGST 2.5%+SGST 2.5%	14,221.96	355.55	355.55

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