

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>				Invoice No.      Dated <b>8143</b> <b>03/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>GANGAPUR CITY</b> Broker <b>RITESH JI AGARWAL</b>	
Buyer <b>DAMODAR LAL RAMESHCHAND</b>  <b>GANGAPUR CITY</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 101.800      Bardana Wt : 1.000  101.8-1.0	08041030	1.00	100.80	64.73	12.00	6,524.78
2	BADAM	08021200	2.00	50.00	616.07	12.00	30,803.50
3	MURRA MIX MAKHANA	08134090	1.00	10.00	371.43	5.00	3,714.30
4	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
5	KHASKHAS ( POPPYSEEDS)	12079100	1.00	10.00	571.43	5.00	5,714.30
6	CASHEW KERNELS	08013210	2.00	20.00	776.19	5.00	15,523.80
		<b>Total</b>	<b>8</b>	<b>200.800</b>	<b>Total</b>		<b>69,899.68</b>

  

<b>Other Charges</b> WAGAGE      BARDANA 135.00      70.00		Other Charges      205.08 CGST TAX      3,059.12 SGST TAX      3,059.12 <b>Net Amount      76,223.00</b>	
--	--	---	--

  

Amount In Words **Rupees Seventy Six Thousand Two Hundred Twenty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	6,524.78	391.49	391.49
08021200	CGST 6.0%+SGST 6.0%	30,803.50	1,848.21	1,848.21
08134090	CGST 2.5%+SGST 2.5%	3,714.30	92.86	92.86
08013210	CGST 2.5%+SGST 2.5%	23,347.80	583.70	583.70
12079100	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

  

**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