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. **7893** Dated **23/01/2025**
Pymt Mode: **CREDIT**
Transporter **GANNI TRANSPORT**
Vehicle No
Delivery Station : **BOLI**
Broker **BALLABH JI**

Buyer
RAHUL TRADERS
BOLI

BOLI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	30.00	691.96	12.00	20,758.80
2	KISMIS	08062010	2.00	20.00	219.05	5.00	4,381.00
	20.0/2						
		Total	**3**	**50**	Total		25,139.80

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.34
CGST TAX	1,356.43
SGST TAX	1,356.43
Net Amount	**27,908.00**

Amount In Words **Rupees Twenty Seven Thousand Nine Hundred 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%	20,758.80	1,245.53	1,245.53
08062010	CGST 2.5%+SGST 2.5%	4,436.00	110.90	110.90

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

This is Computer Generated Invoice

E. & O.E.