

## 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>					<b>Invoice No.      Dated</b> <b>9028      10/03/2025</b>		
<b>Buyer</b> <b>JAMALUDIN JI</b>  <b>CHOTI KHATU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter MADAN GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : CHOTI KHATU</b>  <b>Broker BTC</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	5.00	732.14	12.00	3,660.70
2	ANJIR	08042090	1.00	20.00	401.79	12.00	8,035.80
3	BADAM	08021200	2.00	50.00	665.18	12.00	33,259.00
4	KISMIS GAG77 60.0/4	08062010	4.00	60.00	228.57	5.00	13,714.20
		<b>Total</b>	<b>8</b>	<b>135</b>	<b>Total</b>	<b>58,669.70</b>	

  

<b>Other Charges</b> WAGAGE      BARDANA 105.00      60.00		<b>Other Charges</b> 164.68 <b>CGST TAX</b> 3,044.31 <b>SGST TAX</b> 3,044.31  <b>Net Amount</b> <b>64,923.00</b>	
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Amount In Words **Rupees Sixty Four Thousand Nine 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
20081920	CGST 6.0%+SGST 6.0%	3,660.70	219.64	219.64
08042090	CGST 6.0%+SGST 6.0%	8,035.80	482.15	482.15
08021200	CGST 6.0%+SGST 6.0%	33,259.00	1,995.54	1,995.54
08062010	CGST 2.5%+SGST 2.5%	13,879.20	346.98	346.98

  

**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