

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 9276 25/03/2025		
Buyer AGARWAL KIRANA STORE.. PRATAPNAGAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ5032 Delivery Station : PRATAPNAGAR Broker RADHA VALLABH JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	1.00	10.00	738.10	5.00	7,381.00
		Total	1	10	Total		7,381.00

Other Charges WAGAGE 5.00	Other Charges 4.70 CGST TAX 184.65 SGST TAX 184.65 Net Amount 7,755.00
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Amount In Words **Rupees Seven Thousand Seven Hundred Fifty Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	7,386.00	184.65	184.65

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