

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 9066 12/03/2025	
				Pymt Mode: CREDIT Transporter SURAJ Vehicle No Delivery Station : BORAJ Broker BHAGWAN JI LADDHA	
Buyer DINESH KUMAR SOURAB KUMAR BORAJ Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	10.00	3,357.14	5.00	33,571.40
2	KISMIS	08062010	3.00	30.00	242.86	5.00	7,285.80
	30.0/3						
		Total	4	40	Total		40,857.20

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.18 CGST TAX 1,022.81 SGST TAX 1,022.81 Net Amount 42,958.00	
---	--	--	--

Amount In Words **Rupees Forty Two Thousand Nine Hundred 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
09083120	CGST 2.5%+SGST 2.5%	33,571.40	839.29	839.29
08062010	CGST 2.5%+SGST 2.5%	7,340.80	183.52	183.52

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