TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 8026 29/01/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Phone: 9829979588,9314960364 Vehicle No

FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

Broker **KALURAM JI PRAJAPAT**

Delivery Station: BIDASAR

MANOJ KUMAR SURANDRA KUMAR

Buyer Details:

GSTIN: 08AIDPP0346F1ZH

PAN No. AIDPP0346F

Pin: 331501 State: Rajasthan Code: 08 **BIDASAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA CHIO	08025100	1.00	20.00	968.75	12.00	19,375.00
2	JAIPHAL	09081110	1.00	18.00	485.71	5.00	8,742.78
		Total	2		Total		28,117.78
Other	Charges			Other Chai	ges		55.34

35.00 20.00

Amount In Words Rupees Thirty Thousand Nine Hundred Thirty Eight Only.

Our Bankers:

WAGAGE

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

BARDANA

				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	19,375.00 8,797.78	1,162.50 219.94	1,162.50 219.94

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

C I -		

- Goods once sold are not returnable.
 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

1,382.44

1,382.44

30,938.00