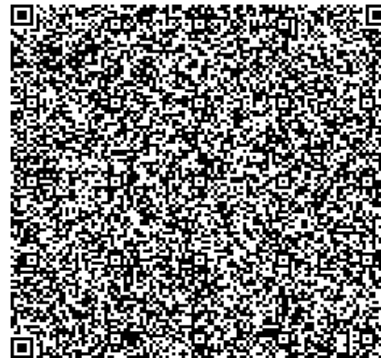


TAX INVOICE

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 8482 15/02/2025 <hr/> Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : BIDASAR <hr/> Broker KALURAM JI PRAJAPAT
IRN No 5d153d4745a3e2a4a30947629353d79fdb4afee222e49bf0d73d1cba4547141c ACK No 172516856382387 Date : 15/02/2025		
Buyer BHANWAR LAL RAKESH KUMAR BIDASAR Pin : 331501 State : Rajasthan Code : 08 Phone : GSTIN : 08AYOPP2109B1ZL PAN No. AYOPP2109B		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	614.29	5.00	6,142.90
2	CARADMOM	09083120	1.00	5.00	1,904.76	5.00	9,523.80
3	MAGAJ	12077090	1.00	20.00	457.14	5.00	9,142.80
4	JAVATRI	09082100	1.00	5.00	619.05	5.00	3,095.25
5	PISTA	08025200	1.00	5.00	1,250.00	12.00	6,250.00
		Total	5	45	Total	34,154.75	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.25
CGST TAX	1,074.00
SGST TAX	1,074.00
Net Amount	36,358.00

Amount In Words **Rupees Thirty Six Thousand Three 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
12079100	CGST 2.5%+SGST 2.5%	6,142.90	153.57	153.57
09083120	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10
12077090	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57
09082100	CGST 2.5%+SGST 2.5%	3,150.25	78.76	78.76
08025200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

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