### **TAX INVOICE**

### 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

IRN No 561111e2e286f8a23debe607b503c148f3d2d7e6aca59bcfcb6bd710

b4496d4c

ACK No 172516929857013 Date: 27/02/2025

Buyer

### **MOHAN LAL SHYAMSUNDER**

SHANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPG5369A1ZL PAN No. AASPG5369A

Invoice No. Dated **8752 27/02/2025** 

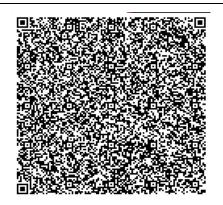
Pymt Mode: **CREDIT** 

Transporter

Vehicle No RJ47GA4845

Delivery Station: SHANGANER

Broker **GOVIND JI NATANI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	785.71	12.00	19,642.75
2	CARADMOM	09083120	1.00	5.00	3,452.38	5.00	17,261.90
3	MURRA MIX MAKHANA	08134090	1.00	10.00	404.76	5.00	4,047.60
4	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
5	ABJOSH NB	08062010	1.00	16.00	304.76	5.00	4,876.16
6	PISTA	08025200	1.00	4.00	1,071.43	12.00	4,285.72
		Total	6	70	Total		57,257.03
Other Charges				Other Chai	ges		20.00
WAGAGE				CGST TAX	-		2,519.42
20.00				SGST TAX			2,519.42
				Net Amount			62,316.00

# Amount In Words Rupees Sixty Two Thousand Three Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	26,785.65	1,607.14	1,607.14	
09083120	CGST 2.5%+SGST 2.5%	17,261.90	431.55	431.55	
08134090	CGST 2.5%+SGST 2.5%	4,047.60	101.19	101.19	
08062010	CGST 2.5%+SGST 2.5%	4,896.16	122.40	122.40	
08025200	CGST 6.0%+SGST 6.0%	4,285.72	257.14	257.14	

## Remarks:

Terms:

1	Goods	anca	cold	250	not	rotur	nable
1.	GUUUS	ULICE	SOIU	ale	HUL	recur	Habit

- 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**