

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. 8006 Dated 28/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 5398 Delivery Station : KOTPUTLI Broker BASANT JI AGARWAL
IRN No a0583f3cd51545c87e28ab939ddb5ecd6e270d60e159b9ad9142371dc0fc07ba ACK No 172516721551632 Date : 28/01/2025		
Buyer SAGAR MEGHAMART DHANI MAINAWALIWARD NO 30KOTPUTLI, GOPALPURA ROAD KOTPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08DSLPS7333N1ZT PAN No. DSLPS7333N		

SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	7.50	1,114.29	5.00	8,357.18
2	PISTA CHIO	08025100	1.00	10.00	1,049.11	12.00	10,491.10
3	BADAM	08021200	1.00	25.00	687.50	12.00	17,187.50
4	MURRA MIX MAKHANA	08134090	1.00	20.00	571.43	5.00	11,428.60
5	GUM ARABIC	13012000	1.00	10.00	126.19	5.00	1,261.90
		Total	5	72.500	Total	48,726.28	

Other Charges

BARDANA
20.00

Other Charges	20.48
CGST TAX	2,188.12
SGST TAX	2,188.12
Net Amount	53,123.00

Amount In Words **Rupees Fifty Three Thousand One Hundred Twenty Three Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	8,357.18	208.93	208.93
08025100	CGST 6.0%+SGST 6.0%	10,491.10	629.47	629.47
08021200	CGST 6.0%+SGST 6.0%	17,207.50	1,032.45	1,032.45
08134090	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72
13012000	CGST 2.5%+SGST 2.5%	1,261.90	31.55	31.55

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