

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. 8141 Dated 03/02/2025 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Eway Bill No. 721498756506 Broker BALLABH JI			
Buyer KISHAN KUMAR AND COMPANY MALPURA Pin : 304502 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	546.88	12.00	10,937.60
2	CARADMOM	09083120	1.00	10.00	3,333.33	5.00	33,333.30
3	BADAM	08021200	2.00	50.00	750.00	12.00	37,500.00
4	MURRA MIX MAKHANA	08134090	1.00	10.00	314.29	5.00	3,142.90
5	CASHEW KERNELS	08013210	1.00	10.00	857.14	5.00	8,571.40
		Total	6	100	Total	93,485.20	

Other Charges WAGAGE BARDANA 100.00 40.00	Other Charges 139.90 CGST TAX 4,035.95 SGST TAX 4,035.95 Net Amount 101,697.00
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Amount In Words **Rupees One Lakh One Thousand Six Hundred Ninety Seven Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>10,937.60</td> <td>656.26</td> <td>656.26</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>33,333.30</td> <td>833.33</td> <td>833.33</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>37,500.00</td> <td>2,250.00</td> <td>2,250.00</td> </tr> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,142.90</td> <td>78.57</td> <td>78.57</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,711.40</td> <td>217.79</td> <td>217.79</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	10,937.60	656.26	656.26	09083120	CGST 2.5%+SGST 2.5%	33,333.30	833.33	833.33	08021200	CGST 6.0%+SGST 6.0%	37,500.00	2,250.00	2,250.00	08134090	CGST 2.5%+SGST 2.5%	3,142.90	78.57	78.57	08013210	CGST 2.5%+SGST 2.5%	8,711.40	217.79	217.79
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<u>Remarks:</u> <u>Terms :</u> 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
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