

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

8023

29/01/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GJ6799

Delivery Station : JAIPUR

Broker KRISHNA JI DANGAYAH

IRN No 4e217286557e72e89baf549e700e3d2351c06b64c21cdad3fb22a8695d50236a

ACK No 172516728522310

Date : 29/01/2025

Buyer

AJEET SINGH BHAG SHING
RAJAPARK

JAIPUR

Pin : 302004

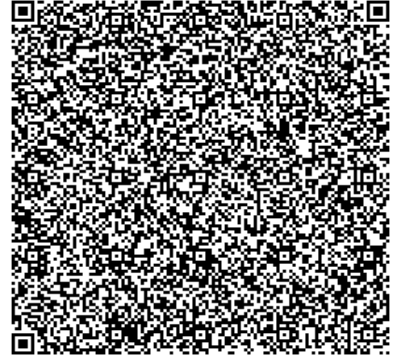
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFA0437R1Z6

PAN No. AAGFA0437R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	890.48	5.00	35,619.20
2	PISTA[ROSTED]	20081920	1.00	5.00	767.86	12.00	3,839.30
3	KISMIS	08062010	2.00	20.00	266.67	5.00	5,333.40
	20.0/2						
		Total	7	65	Total		44,791.90

Other Charges

WAGAGE BARDANA
30.00 40.00

Other Charges 70.24

CGST TAX 1,255.93

SGST TAX 1,255.93

Net Amount 47,374.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Seventy Four Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	35,619.20	890.48	890.48
20081920	CGST 6.0%+SGST 6.0%	3,839.30	230.36	230.36
08062010	CGST 2.5%+SGST 2.5%	5,403.40	135.09	135.09

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