

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 7874 22/01/2025		
Buyer RAJENDRA KUMAR VIJAY KUMAR SHIWARD Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SURASAH Vehicle No Delivery Station : SHIWARD Broker BALLABH JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	247.62	5.00	2,476.20
2	MAGAJ	12077090	1.00	10.00	476.19	5.00	4,761.90
3	ABJOSH	08062010	1.00	16.00	304.76	5.00	4,876.16
4	CASHEW KERNELS	08013210	1.00	10.00	702.38	5.00	7,023.80
5	KISMIS	08062010	1.00	10.00	209.52	5.00	2,095.20
	10.0						
		Total	5	56	Total		21,233.26

Other Charges	Other Charges 0.00
	CGST TAX 530.84
	SGST TAX 530.84
	Net Amount 22,295.00

Amount In Words **Rupees Twenty Two Thousand Two Hundred Ninety Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	2,476.20	61.91	61.91
12077090	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05
08062010	CGST 2.5%+SGST 2.5%	6,971.36	174.28	174.28
08013210	CGST 2.5%+SGST 2.5%	7,023.80	175.60	175.60

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