

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 8751 26/02/2025 Pymt Mode: CREDIT Transporter ROYAL SENIK Vehicle No Delivery Station : DIDWANA Broker BTC	
IRN No fe8bfb351e3f83807bb0758f6968e6835f0249cd75074897dc93697cc39dd696 ACK No 172516926482429 Date : 26/02/2025			
Buyer A.K ENTERPRISES DIDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM BIG	09083110	1.00	10.00	869.05	5.00	8,690.50
2	MAGAJ	12077090	1.00	10.00	471.43	5.00	4,714.30
3	JAIPHAL	09081110	1.00	10.00	366.67	5.00	3,666.70
4	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	619.05	5.00	6,190.50
		Total	4	40	Total	23,262.00	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.14
CGST TAX	582.93
SGST TAX	582.93
Net Amount	24,483.00

Amount In Words **Rupees Twenty Four Thousand Four Hundred Eighty Three Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083110	CGST 2.5%+SGST 2.5%	8,690.50	217.26	217.26
12077090	CGST 2.5%+SGST 2.5%	4,714.30	117.86	117.86
09081110	CGST 2.5%+SGST 2.5%	3,666.70	91.67	91.67
12079100	CGST 2.5%+SGST 2.5%	6,245.50	156.14	156.14

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