

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 8391 13/02/2025 Pymt Mode: CASH Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal			
Buyer MANOJ AGARWAL CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	90.48	5.00	2,714.40
2	ABJOSH	08062010	1.00	16.00	209.52	5.00	3,352.32
3	CHUWARA	08041030	1.00	10.00	40.18	12.00	401.80
4	BADAM	08021200	1.00	25.00	464.29	12.00	11,607.25
5	CLOVES (LONG)	09071010	1.00	5.00	428.57	5.00	2,142.85
6	CASHEW KERNELS	08013210	2.00	20.00	485.71	5.00	9,714.20
		Total	9	106	Total		29,932.82

Other Charges	Other Charges -0.12 CGST TAX 1,168.65 SGST TAX 1,168.65 Net Amount 32,270.00
----------------------	--

Amount In Words **Rupees Thirty Two Thousand Two Hundred Seventy Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,066.72	151.67	151.67
08041030	CGST 6.0%+SGST 6.0%	401.80	24.11	24.11
08021200	CGST 6.0%+SGST 6.0%	11,607.25	696.44	696.44
09071010	CGST 2.5%+SGST 2.5%	2,142.85	53.57	53.57
08013210	CGST 2.5%+SGST 2.5%	9,714.20	242.86	242.86

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