

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 7995 27/01/2025		
Buyer SHREE RAM KIRANA STORE MANDHA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BHARATRI Vehicle No Delivery Station : MANDHA Broker BHAGWAN JI LADDHA		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	4.00	1,026.79	12.00	4,107.16
2	ABJOSH PIC	08062010	1.00	3.00	285.71	5.00	857.13
3	BADAM	08021200	1.00	3.00	401.79	12.00	1,205.37
4	ABJOSH	08062010	1.00	3.00	285.71	5.00	857.13
5	PISTA	08025200	1.00	1.00	803.57	12.00	803.57
		Total	5	14	Total	7,830.36	

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.00 CGST TAX 410.82 SGST TAX 410.82 Net Amount 8,692.00	
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Amount In Words **Rupees Eight Thousand Six Hundred Ninety Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	4,107.16	246.43	246.43
08062010	CGST 2.5%+SGST 2.5%	1,754.26	43.86	43.86
08021200	CGST 6.0%+SGST 6.0%	1,205.37	72.32	72.32
08025200	CGST 6.0%+SGST 6.0%	803.57	48.21	48.21

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