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. **8973** Dated **08/03/2025**
Pymt Mode: **CREDIT**
Transporter **JAIPUR SAWAI MADHOPUR TRAN**
Vehicle No
Delivery Station : **ALIGADH**
Broker **RADHA VALLABH JI**

Buyer
JAI GURUDEV KIRANA STORE
ALIGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	371.43	5.00	3,714.30
2	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
3	BADAM	08021200	1.00	10.00	741.07	12.00	7,410.70
4	ANJIR	08042090	1.00	10.00	424.11	12.00	4,241.10
		Total	**4**	**40**	Total		22,985.10

Other Charges

WAGAGE	BARDANA
60.00	20.00

Other Charges	80.00
CGST TAX	984.45
SGST TAX	984.45
Net Amount	**25,034.00**

Amount In Words **Rupees Twenty Five Thousand Thirty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	3,794.30	94.86	94.86
08013210	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
08021200	CGST 6.0%+SGST 6.0%	7,410.70	444.64	444.64
08042090	CGST 6.0%+SGST 6.0%	4,241.10	254.47	254.47

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

This is Computer Generated Invoice

E. & O.E.