

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 9221 22/03/2025		
Buyer ASHOK KUMAR MANOJ KUMAR BANSWARA Pin : 327001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KAMAL GOODS TRANSPORT Vehicle No Delivery Station : BANSWARA Broker AMIT MUKESH JI AGARWAL,CHOMU		
Buyer Details : GSTIN : 08AAKPJ6859Q1ZO PAN No. AAKPJ6859Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	11.00	110.00	533.33	5.00	58,666.30
2	CASHEW KERNELS	08013210	1.00	82.50	761.90	5.00	62,856.75
		Total	12	192.500	Total		121,523.05

Other Charges WAGAGE 330.00	Other Charges 330.29 CGST TAX 3,046.33 SGST TAX 3,046.33 Net Amount 127,946.00
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Amount In Words **Rupees One Lakh Twenty Seven Thousand Nine Hundred Forty Six 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%	58,996.30	1,474.91	1,474.91
08013210	CGST 2.5%+SGST 2.5%	62,856.75	1,571.42	1,571.42

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