

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 8646 21/02/2025		
Buyer BANTI KIRANA STORE SANGANER,JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RJ41 GA0836 (JALI RAM SURES Vehicle No Delivery Station : SANGANER,JAIPUR Broker GOVIND JI NATANI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	339.29	12.00	3,392.90
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	2	20	Total		8,750.00

Other Charges WAGAGE 5.00	Other Charges 5.40 CGST TAX 525.30 SGST TAX 525.30 Net Amount 9,806.00
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Amount In Words **Rupees Nine Thousand Eight Hundred Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	3,397.90	203.87	203.87
08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43

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