

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 9361 29/03/2025			
Buyer NAMOKAR DIPARTMENTAL STORE MALPURA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI			
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	247.62	5.00	3,961.92
2	WALNUT INSHELL	08023100	1.00	16.00	380.95	5.00	6,095.20
		Total	2	32	Total		10,057.12

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.02 CGST TAX 252.43 SGST TAX 252.43 Net Amount 10,602.00
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Amount In Words **Rupees Ten Thousand Six Hundred Two 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%	3,961.92	99.05	99.05
08023100	CGST 2.5%+SGST 2.5%	6,135.20	153.38	153.38

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