

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 8381 13/02/2025		
Buyer SAVARMAL VISHWANATH RAJALDESAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BHATIWAD Vehicle No Delivery Station : RAJALDESAR Broker VINAY JI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	1,904.76	5.00	9,523.80
2	ABJOSH DAL C	08062010	1.00	10.00	238.10	5.00	2,381.00
		Total	2	15	Total		11,904.80

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 39.94 CGST TAX 298.63 SGST TAX 298.63 Net Amount 12,542.00
---	--

Amount In Words **Rupees Twelve Thousand Five Hundred Forty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10
08062010	CGST 2.5%+SGST 2.5%	2,421.00	60.53	60.53

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