

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>		<b>Invoice No.      Dated</b> <b>8548      18/02/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter SHIVRAJ</b> <b>Vehicle No</b> <b>Delivery Station : TOUNK</b> <b>Broker AMIT MUKESH JI AGARWAL,CHOMU</b>	
<b>IRN No      537f1a65f3939d3e06e5d2e8da4def183c6fc973915ed16c22db524711d3cda2</b> <b>ACK No      172516872065903      Date : 18/02/2025</b>			
<b>Buyer</b> <b>MLJ REAL MART</b> <b>NEAR NEW AMBIKA BHOJNALAYTONK,</b> <b>NEAR ROADWAYS DIPO</b>  <b>TOUNK</b> <b>Pin : 304001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABQFM6625C1Z3</b> <b>PAN No. ABQFM6625C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS HRB81/118 120.0/12	08062010	12.00	120.00	221.90	5.00	26,628.00
		Total	12	120	Total		26,628.00

**Other Charges**

WAGAGE      BARDANA  
70.00      40.00

Other Charges	110.10
CGST TAX	668.45
SGST TAX	668.45
<b>Net Amount</b>	<b>28,075.00</b>

Amount In Words **Rupees Twenty Eight Thousand Seventy Five 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%	26,738.00	668.45	668.45

**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