

## 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>					Invoice No.      Dated <b>9133</b> <b>18/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>KUNAL</b> Vehicle No Delivery Station : <b>DIDWANA</b>  Broker <b>BTC</b>		
Buyer <b>RAMJIVAN AGARWAL</b>   <b>DIDWANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	476.19	5.00	4,761.90
2	CASHEW KERNELS	08013210	1.00	10.00	633.33	5.00	6,333.30
		Total	<b>2</b>	<b>20</b>	Total		11,095.20

<b>Other Charges</b> WAGAGE 30.00	Other Charges      29.54 CGST TAX      278.13 SGST TAX      278.13 <b>Net Amount      11,681.00</b>
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Amount In Words **Rupees Eleven Thousand Six Hundred Eighty One 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%	4,791.90	119.80	119.80
08013210	CGST 2.5%+SGST 2.5%	6,333.30	158.33	158.33

**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