# 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 |
|---|---|
| **8889** | **04/03/2025** |

Pymt Mode: **CREDIT**
Transporter ****PARTY-SELF-RECD****
Vehicle No **RJ29GB0657**
Delivery Station : **ATELI MANDI**

Broker **B S BROKERS**

IRN No **56356f13f423975892a20d26d5776aa2863715b195a96e0cc5c3467f3fedd007**
ACK No **172516974861335** Date : **04/03/2025**

Buyer
**MAHASAR MATA TRADING COMPANY**
**1Ground FloorMandi Ateli, Tajpur Road**

**ATERI MANDI** Pin : **123021** State : **Haryana** Code : **06**
Phone :
GSTIN : **06AXFPK9508D1ZK** PAN No. **AXFPK9508D**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | KISMIS<br>CPC80/122<br>60.0/6 | 08062010 | 6.00 | 60.00 | 229.52 | 5.00 | 13,771.20 |
| | | Total | **6** | **60** | Total | | 13,771.20 |

**Other Charges**
WAGAGE
18.00

| | |
|---|---|
| Other Charges | 18.34 |
| IGST TAX | 689.46 |
| **Net Amount** | **14,479.00** |

Amount In Words **Rupees Fourteen Thousand Four Hundred Seventy Nine Only.**

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

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|---|---|---|---|---|
| 08062010 | IGST 5.0% | 13,789.20 | | 689.46 |

**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


This is Computer Generated Invoice
*E. & O.E.*