

## 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>8758      27/02/2025</b>		
<b>Buyer</b> <b>K.K. PUNCHHI SONS</b> <b>SODIAN STREET NEAR SITA RAM</b> <b>MANDIRFazilka, MEHTAB GANJ ROAD</b>  <b>FAZILKA</b> <b>Pin : 152123</b> <b>State : Punjab</b> <b>Code : 03</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter VINOD</b> <b>Vehicle No</b> <b>Delivery Station : FAZILKA</b>  <b>Broker AMIT AGARWAL</b>		
<b>Buyer Details :</b> <b>GSTIN : 03ENDPK4919N1ZQ</b> <b>PAN No. ENDPK4919N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SAM99/150 180.0/18	08062010	18.00	180.00	216.19	5.00	38,914.20
		<b>Total</b>	<b>18</b>	<b>180</b>	<b>Total</b>		38,914.20

<b>Other Charges</b> BARDANA      WAGAGE 60.00      900.00	<b>Other Charges</b> 960.09 <b>IGST TAX</b> 1,993.71  <b>Net Amount</b> <b>41,868.00</b>
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Amount In Words **Rupees Forty One Thousand Eight Hundred Sixty Eight 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%	39,874.20		1,993.71

**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