

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 9107 18/03/2025		
Buyer GOVIND NARAYAN KUNJ BIHARI ANAJ MANDILALSOT, MANDAWARI MANDAVRI Pin : 303504 State : Rajasthan Code : 08 Phone : GSTIN : 08AAXPA6472D1ZI PAN No. AAXPA6472D					Pymt Mode: CREDIT Transporter GANESH Vehicle No Delivery Station : MANDAVRI Broker BALLABH JI		
IRN No ee3da09667df4e8c5a67633a95ac8f1bc08c7ede7709edc9748da2c8c8566cdd ACK No 172517065693738 Date : 18/03/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RSM59 165.0/11,12.5	08062010	12.00	177.50	242.86	5.00	43,107.65
		Total	12	177.500	Total		43,107.65

Other Charges WAGAGE BARDANA 70.00 40.00	Other Charges 110.47 CGST TAX 1,080.44 SGST TAX 1,080.44 Net Amount 45,379.00
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Amount In Words **Rupees Forty Five Thousand Three Hundred Seventy Nine 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%	43,217.65	1,080.44	1,080.44

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