

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 9194 20/03/2025		
Buyer VARUN JI CHABDA GANGANAGAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BMB77 60.0/6	08062010	6.00	60.00	295.24	5.00	17,714.40
2	KISMIS KANDHARI 48.0/3	08062010	3.00	48.00	257.14	5.00	12,342.72
		Total	9	108	Total		30,057.12

Other Charges WAGAGE BARDANA 160.00 40.00	Other Charges 200.02 CGST TAX 756.43 SGST TAX 756.43 Net Amount 31,770.00
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Amount In Words **Rupees Thirty One Thousand Seven Hundred Seventy 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%	30,257.12	756.43	756.43

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