

## 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>9074      12/03/2025</b>		
<b>Buyer</b> <b>SANJAY MITTAL</b>  <b>BAYANA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter MARUTI</b> <b>Vehicle No</b> <b>Delivery Station : BAYANA</b>  <b>Broker S D BROKERS</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GAG77 360.0/24	08062010	24.00	360.00	100.00	5.00	36,000.00
		Total	24	360	Total		36,000.00

<b>Other Charges</b>	<b>Other Charges</b> 0.00 <b>CGST TAX</b> 900.00 <b>SGST TAX</b> 900.00 <b>Net Amount</b> <b>37,800.00</b>
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Amount In Words **Rupees Thirty Seven Thousand Eight Hundred 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%	36,000.00	900.00	900.00

**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