

## 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>					Invoice No.      Dated <b>9096</b> <b>18/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>BALLABH JI</b>	
Buyer <b>NAMOKAR DIPARTMENTAL STORE</b>   <b>MALPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	285.71	5.00	11,428.40
2	40.0/4 CHUWARA Gross Wt : 100.400      Bardana Wt : 1.000	08041030	1.00	99.40	80.36	12.00	7,987.78
3	100.4-1.0 KISMIS 20.0/2	08062010	2.00	20.00	309.52	5.00	6,190.40
		Total	<b>7</b>	<b>159.400</b>	Total		25,606.58

<b>Other Charges</b> WAGAGE      BARDANA 70.00      50.00		Other Charges      119.94 CGST TAX      922.74 SGST TAX      922.74 <b>Net Amount      27,572.00</b>	
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Amount In Words **Rupees Twenty Seven Thousand Five Hundred Seventy Two 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%	17,738.80	443.47	443.47
08041030	CGST 6.0%+SGST 6.0%	7,987.78	479.27	479.27

**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