

## 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>8017      28/01/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter MARUTI</b> <b>Vehicle No</b> <b>Delivery Station : DEEG</b>  <b>Broker BASANT JI AGARWAL</b>			
<b>Buyer</b> <b>DHIRAJ KIRANA STORE</b>      <b>DEEG      Pin : 321203      State : Rajasthan      Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AKBPC0352J1ZL</b> <b>PAN No. AKBPC0352J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SBM73/108 60.0/6	08062010	6.00	60.00	216.19	5.00	12,971.40
		<b>Total</b>	<b>6</b>	<b>60</b>	<b>Total</b>		<b>12,971.40</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	<b>Other Charges</b> 40.02 <b>CGST TAX</b> 325.29 <b>SGST TAX</b> 325.29  <b>Net Amount</b> <b>13,662.00</b>
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Amount In Words **Rupees Thirteen Thousand Six Hundred Sixty 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%	13,011.40	325.29	325.29

**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