Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 7939 25/01/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **VISHANU** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BASSI State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N **METHI BROKERS** Broker Buyer Details: **LAXMI AND COMPANY** GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G Pin: 303301 State: Rajasthan Code: 08 **BASSI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **KISMIS** 08062010 1 225.71 5.00 13,542.60 Pds35 60.0/6 Total 60 Total 13,542.60 54.52 Other Charges Other Charges **CGST TAX** 339.94 WAGAGE BARDANA 339.94 SGST TAX 35.00 20.00 **Net Amount** 14,277.00 Amount In Words Rupees Fourteen Thousand Two Hundred Seventy Seven Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
00000010	0007 05% 0007 05%			
08062010	CGST 2.5%+SGST 2.5%	13,597.60	339.94	339.94

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