Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9217 22/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter BALI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **S D BROKERS** Buyer Details: PRADEEP TRADING COMPANY. GSTIN: UnRegistered Pin: State: Rajasthan **NAGAR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 150.00 **KISMIS** 08062010 10.00 1 100.00 5.00 15,000.00 Akt43 150.0/10 **KISMIS** 08062010 3.00 30.00 90.48 5.00 2,714.40 MKT50/75 30.0/3 Total 13 180 Total 17,714.40 -0.12 Other Charges Other Charges **CGST TAX** 442.86 SGST TAX 442.86 **Net Amount** 18,600.00 Amount In Words Rupees Eighteen Thousand Six Hundred Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 17,714.40 442.86 442.86

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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**