Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8489 15/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter JAGDAMBA TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: GANGAPUR CITY State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **R M BROKERS** Buyer Details: **SONU KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GANGAPUR CITY** GST Qty SNo. Description Of Goods HSN Code Weight Rate Amount

		,,,,,,,		11019111	riato	Rate	
1	VERK	710692	10.00	0.00	97.09	3.00	970.90
2	KISMIS	08062010	4.00	40.00	90.48	5.00	3,619.20
	40.0/4						
		Total	14	40	Total		4,590.10
Other Charges			Other Charges -0.			-0.18	

Amount In Words Rupees Four Thousand Eight Hundred Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
710692	CGST 1.5%+SGST 1.5%	970.90	14.56	14.56	
08062010	CGST 2.5%+SGST 2.5%	3,619.20	90.48	90.48	

CGST TAX

SGST TAX

Net Amount

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

105.04 105.04

4,800.00