

## 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>9253      24/03/2025</b>		
<b>Buyer</b> <b>NIKHIL KIRANA STORE.</b>    <b>TUNGA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter VISHANU</b> <b>Vehicle No</b> <b>Delivery Station : TUNGA</b>  <b>Broker METHI BROKERS</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	714.29	12.00	17,857.25
2	KISMIS RRJ88/31 30.0/3	08062010	3.00	30.00	285.71	5.00	8,571.30
3	KISMIS VAR55 30.0/3	08062010	3.00	30.00	276.19	5.00	8,285.70
		<b>Total</b>	<b>7</b>	<b>85</b>	<b>Total</b>		<b>34,714.25</b>

<b>Other Charges</b> WAGAGE      BARDANA 65.00      30.00	<b>Other Charges</b> 95.27 <b>CGST TAX</b> 1,495.24 <b>SGST TAX</b> 1,495.24  <b>Net Amount</b> <b>37,800.00</b>
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Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,857.25	1,071.44	1,071.44
08062010	CGST 2.5%+SGST 2.5%	16,952.00	423.80	423.80

**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