

TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Invoice No. Dated 8601 19/02/2025		
Buyer AKASH PROVISION STORE BOLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker RADHA VALLABH JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	209.52	5.00	4,190.40
	20.0/2						
2	KISMIS	08062010	2.00	20.00	238.10	5.00	4,762.00
	20.0/2						
		Total	4	40	Total		8,952.40

Other Charges WAGAGE BARDANA 30.00 20.00	Other Charges 50.48 CGST TAX 225.06 SGST TAX 225.06 Net Amount 9,453.00
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Amount In Words **Rupees Nine Thousand Four Hundred Fifty Three 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%	9,002.40	225.06	225.06

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