

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Invoice No.      Dated <b>8157</b> <b>04/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH</b> Vehicle No Delivery Station : <b>MANDAVRI</b> Broker <b>BALLABH JI</b>																										
IRN No <b>1fde854133cdbf31840e2bb0a2d86e984ef088bc1c81c7e486b7b079e5966ed3</b> ACK No <b>172516773790920</b> Date : <b>04/02/2025</b>																															
Buyer <b>RAMA KRISHNA TRADING COMPANY</b>  <b>MANDAWARI</b> Pin : <b>303504</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AVUPA6221A1ZX</b> PAN No. <b>AVUPA6221A</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS Pds19 120.0/12</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">214.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">25,714.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>12</b></td> <td style="text-align: center;"><b>120</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">25,714.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS Pds19 120.0/12	08062010	12.00	120.00	214.29	5.00	25,714.80			Total	<b>12</b>	<b>120</b>	Total		25,714.80
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<b>Other Charges</b> WAGAGE      BARDANA 70.00      40.00					Other Charges      109.96 CGST TAX      645.62 SGST TAX      645.62 <b>Net Amount      27,116.00</b>																										
Amount In Words <b>Rupees Twenty Seven Thousand One Hundred Sixteen Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">25,824.80</td> <td style="text-align: center;">645.62</td> <td style="text-align: center;">645.62</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	25,824.80	645.62	645.62														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.					<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																										