Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9228 22/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AUTO TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: KHUNKHUNA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **KISHAN JI SHARMA(O P M)** Buyer Details: **GOPAL KIRANA STORE, KHUNKHUNA** GSTIN: UnRegistered KHUNKHUNA Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 60.00 **KISMIS** 08062010 276.19 1 5.00 16,571.40 AKT43 60.0/4 Total 60 Total 16,571.40 55.28 Other Charges Other Charges **CGST TAX** 415.66 WAGAGE BARDANA 415.66 SGST TAX 35.00 20.00 **Net Amount** 17,458.00 Amount In Words Rupees Seventeen Thousand Four Hundred Fifty Eight 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%	16,626.40	415.66	415.66

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