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. **8986** Dated **08/03/2025**
Pymt Mode: **CREDIT**
Transporter **TANTIA TRAVELS**
Vehicle No
Delivery Station : **SHRI GANGANAGAR**
Broker **AMIT MUKESH JI AGARWAL,CHOMU**

IRN No **0958b7461abdc6af633da2e9adbfd571676f7f3216b9fe1674e8eac38962da6b**
ACK No **172517008721366** Date : **08/03/2025**

Buyer
MIDHA TRADING CO
15-16 AROOT COMPLEXSRIGANGANAGAR,
ARORVANSH SANATAN DHARAM MANDIR TRUST
SHRI GANGANAGAR Pin : **335001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AGRPM5134C1ZD** PAN No. **AGRPM5134C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS NBD82 60.0/6	08062010	6.00	60.00	258.10	5.00	15,486.00
		Total	**6**	**60**	Total		15,486.00

Other Charges

WAGAGE	BARDANA
80.00	20.00

Other Charges	99.70
CGST TAX	389.65
SGST TAX	389.65
Net Amount	**16,365.00**

Amount In Words **Rupees Sixteen Thousand Three Hundred Sixty Five 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%	15,586.00	389.65	389.65

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

This is Computer Generated Invoice

E. & O.E.