

## 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>8936      06/03/2025</b>		
<b>Buyer</b> <b>JAWAHAR TRADING CO.</b> <b>PHUL BAZZARRAMPURA PHUL, PHUL</b> <b>BAZZAR</b>  <b>RAMPURA PHOOL</b> <b>Pin : 151103</b> <b>State : Punjab</b> <b>Code : 03</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter RAJASTHAN PUNJAB GOODS CA</b> <b>Vehicle No</b> <b>Delivery Station : RAMPURA PHOOL</b>  <b>Broker AMIT MUKESH JI AGARWAL,CHOMU</b>		
<b>Buyer Details :</b>  <b>GSTIN : 03AAAFJ9940Q1ZX</b> <b>PAN No. AA AFJ9940Q</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS STP179/150 9.6,6.7,6.0,360.0/36	08062010	39.00	382.30	228.57	5.00	87,382.31
		Total	39	382.300	Total		87,382.31

<b>Other Charges</b> WAGAGE 390.00	Other Charges      390.07 IGST TAX      4,388.62  <b>Net Amount      92,161.00</b>
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Amount In Words **Rupees Ninety Two Thousand One Hundred Sixty One Only.**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	87,772.31	4,388.62

**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