Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9041 11/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KRROAD LINCES Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SHRI GANGANAGAR State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N **AMIT AGARWAL** Broker Buyer Details: **VARUN JI CHABDA** GSTIN: UnRegistered Pin: State: Rajasthan **GANGANAGAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.75 **KISMIS** 08062010 1 176.19 5.00 2,774.99 15.75 **KISMIS** 08062010 1.00 19.75 2 204.76 5.00 4,044.01 19.75 Total **35.500** Total 6,819.00 55.30 Other Charges Other Charges **CGST TAX** 171.85 WAGAGE BARDANA SGST TAX 171.85 35.00 20.00 **Net Amount** 7,218.00 Amount In Words Rupees Seven Thousand Two Hundred Eighteen Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	6,874.00	171.85	171.85

## 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**