

## 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>8796</b> <b>28/02/2025</b>		
Buyer <b>SURESHCHAND MHANDRA KUMAR</b>  <b>FAGGI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>FHAGI</b> Broker <b>BALLABH JI</b> Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GAM107/162 60.0/6	08062010	6.00	60.00	223.81	5.00	13,428.60
2	ABJOSH AH	08062010	1.00	16.00	314.29	5.00	5,028.64
		Total	<b>7</b>	<b>76</b>	Total		18,457.24

<b>Other Charges</b> WAGAGE 75.00	Other Charges      75.00 CGST TAX      463.31 SGST TAX      463.31 <b>Net Amount      19,459.00</b>
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Amount In Words **Rupees Nineteen Thousand Four Hundred Fifty Nine 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%	18,532.24	463.31	463.31

**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