

## 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>9168      19/03/2025</b>		
<b>Buyer</b> <b>BHARAV LAL RAKESH KUMAR</b>    <b>SABALGARH</b> <b>Pin :</b> <b>State : Madhya Pradesh</b> <b>Code : 23</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter MUNGIA TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : SABALGADH</b>  <b>Broker RITESH JI AGARWAL</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	714.29	12.00	35,714.50
		Total	2	50	Total		35,714.50

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00	<b>Other Charges</b> 55.16 <b>IGST TAX</b> 4,292.34  <b>Net Amount</b> <b>40,062.00</b>
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Amount In Words **Rupees Forty Thousand Sixty Two Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
08021200	IGST 12.0%	35,769.50		4,292.34

**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