

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. Dated 8877 04/03/2025		
Buyer VARDHMAN TRADING COMPANY NARENA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : NARENA Broker BHAGWAN JI LADDHA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS TRP60/90 60.0/6	08062010	6.00	60.00	225.71	5.00	13,542.60
		Total	6	60	Total		13,542.60

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 54.52 CGST TAX 339.94 SGST TAX 339.94 Net Amount 14,277.00
---	--

Amount In Words **Rupees Fourteen Thousand Two Hundred Seventy Seven 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%	13,597.60	339.94	339.94

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