

## 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>8879      04/03/2025</b>		
<b>Buyer</b> <b>KAMAL GENRAL STORE</b>  <b>MALSISAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVAJI GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : MALSISAR</b>  <b>Broker VINAY JI</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVATRI	09082100	1.00	15.00	660.31	5.00	9,904.65
2	MAGAJ	12077090	1.00	20.00	461.90	5.00	9,238.00
		<b>Total</b>	<b>2</b>	<b>35</b>	<b>Total</b>		<b>19,142.65</b>

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		<b>Other Charges</b> 55.45 <b>CGST TAX</b> 479.95 <b>SGST TAX</b> 479.95 <b>Net Amount</b> <b>20,158.00</b>	
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Amount In Words **Rupees Twenty Thousand One Hundred Fifty Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09082100	CGST 2.5%+SGST 2.5%	9,904.65	247.62	247.62
12077090	CGST 2.5%+SGST 2.5%	9,293.00	232.33	232.33

**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