Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8690 22/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: KISHANGARD State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker Buyer Details: **REKH SINGH RAJAWAT** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KISHANGARD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 **KISMIS** 08062010 40.00 1 217.14 5.00 8,685.60 SAM99/150 40.0/4 **KISMIS** 08062010 2.00 20.00 2 223.81 5.00 4,476.20 CPC80/122 20.0/2 Total 60 Total 13,161.80 55.34 Other Charges Other Charges **CGST TAX** 330.43 WAGAGE BARDANA SGST TAX 330.43 35.00 20.00 **Net Amount** 13,878.00 Amount In Words Rupees Thirteen Thousand Eight Hundred Seventy Eight 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%	13,216.80	330.43	330.43

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