Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8747 26/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BHARATRI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: MANDHA State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BHAGWAN JI LADDHA** Buyer Details: SHREE RAM KIRANA STORE GSTIN: UnRegistered **MANDHA** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 **KISMIS** 08062010 228.57 5.00 1 6,857.10 SAM94/142 30.0/3 Total 30 Total 6,857.10 40.04 Other Charges Other Charges **CGST TAX** 172.43 WAGAGE BARDANA SGST TAX 172.43 30.00 10.00 **Net Amount** 7,242.00 Amount In Words Rupees Seven Thousand Two Hundred Forty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 6,897.10 172.43 172.43

Remarks:

Terms:

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2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

Ear CHDT	BALAT	TENDI	ING COL	MDANV

Authorised Signatory