

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 8617 20/02/2025		
Buyer KISHAN KUMAR AND COMPANY MALPURA Pin : 304502 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Nbd82 30.0/3	08062010	3.00	30.00	252.38	5.00	7,571.40
2	BADAM	08021200	2.00	50.00	781.25	12.00	39,062.50
		Total	5	80	Total		46,633.90

Other Charges WAGAGE BARDANA 65.00 30.00	Other Charges 95.28 CGST TAX 2,535.41 SGST TAX 2,535.41 Net Amount 51,800.00
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Amount In Words **Rupees Fifty One Thousand Eight Hundred 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%	7,666.40	191.66	191.66
08021200	CGST 6.0%+SGST 6.0%	39,062.50	2,343.75	2,343.75

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