Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9313 27/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MUKESH Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SALASAR State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BTC** Buyer Details: SALASAR TRADING COMPANY GSTIN: 08AFAPP2191Q1ZX PAN No. AFAPP2191Q Pin: State: Rajasthan Code: 08 SALASAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **KISMIS** 08062010 290.48 1 5.00 17,428.80 Hps116 60.0/6 Total 60 Total 17,428.80 55.00 Other Charges Other Charges **CGST TAX** 437.10 WAGAGE BARDANA SGST TAX 437.10 35.00 20.00 **Net Amount** 18,358.00

Amount In Words Rupees Eighteen Thousand Three 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
08062010	CGST 2.5%+SGST 2.5%	17,483.80	437.10	437.10

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