Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8222 06/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SURASAHI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SHIWARD State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: PREMCHAND PRAMOD KUMAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHIVARD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **ABJOSH** 08062010 219.05 1 5.00 6,571.50 Total 30 Total 6,571.50 64.70 Other Charges Other Charges **CGST TAX** 165.90 WAGAGE MUDDAT ( CASH D 165.90 SGST TAX 30.00 34.50 **Net Amount** 6,968.00 Amount In Words Rupees Six Thousand Nine Hundred Sixty 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%	6,636.00	165.90	165.90

## 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**