Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8648 21/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9829979588,9314960364 Vehicle No RJ52GA6518 FSSAI LIC.No: 12221026000852 Delivery Station: PAVTA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **GIRVAR JI** Buyer Details: **SKENTERPRISES** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **PAVTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 **KISMIS** 08062010 1 217.14 5.00 6,514.20 SAM99/150 30.0/3 **KISMIS** 08062010 2.00 20.00 2 226.67 5.00 4,533.40 CPC80/122 20.0/2 Total 50 Total 11,047.60 24.76 Other Charges Other Charges **CGST TAX** 276.82 WAGAGE SGST TAX 276.82 25.00 **Net Amount** 11,626.00 Amount In Words Rupees Eleven Thousand Six Hundred Twenty Six 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%	11,072.60	276.82	276.82

## 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**