

TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|
| 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 9166 19/03/2025 | | |
| Buyer ANIL KUMAWAT BAI Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter KHATU SHYAM Vehicle No Delivery Station : BAI Broker BHAGWAN JI LADDHA | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|-----------|--------------|----------|----------|
| 1 | PISTA[ROSTED] | 20081920 | 1.00 | 10.00 | 825.89 | 12.00 | 8,258.90 |
| | | Total | 1 | 10 | Total | | 8,258.90 |

| | |
|---|---|
| Other Charges WAGAGE BARDANA 30.00 10.00 | Other Charges 40.24 CGST TAX 497.93 SGST TAX 497.93 Net Amount 9,295.00 |
|---|---|

Amount In Words **Rupees Nine Thousand Two Hundred Ninety Five Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 20081920 | CGST 6.0%+SGST 6.0% | 8,298.90 | 497.93 | 497.93 |

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