

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8401      13/02/2025</b>		
<b>Buyer</b> <b>NARESH KUMAR</b>  <b>MUKANGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter Shiv Golden Transport Co.</b> <b>Vehicle No</b> <b>Delivery Station : MUKUNDGARH</b>  <b>Broker S B BROKERS</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	464.29	12.00	11,607.25
2	VERK	710692	5.00	0.00	116.50	3.00	582.50
		<b>Total</b>	<b>6</b>	<b>25</b>	<b>Total</b>		<b>12,189.75</b>

<b>Other Charges</b>	<b>Other Charges</b> -0.11 <b>CGST TAX</b> 705.18 <b>SGST TAX</b> 705.18 <b>Net Amount</b> <b>13,600.00</b>
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Amount In Words **Rupees Thirteen Thousand Six Hundred Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,607.25	696.44	696.44
710692	CGST 1.5%+SGST 1.5%	582.50	8.74	8.74

**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