

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 8438 14/02/2025 | | |
| Buyer LALCHAND JAIN MALPURA Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|--------------|----------|---------------|--------------|----------|----------|
| 1 | CHUWARA Gross Wt : 100.800 Bardana Wt : 1.000 100.8-1.0 | 08041030 | 1.00 | 99.80 | 71.43 | 12.00 | 7,128.71 |
| | | Total | 1 | 99.800 | Total | | 7,128.71 |

| | |
|---|---|
| Other Charges WAGAGE BARDANA 35.00 30.00 | Other Charges 65.05 CGST TAX 431.62 SGST TAX 431.62 Net Amount 8,057.00 |
|---|---|

Amount In Words **Rupees Eight Thousand Fifty Seven Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08041030 | CGST 6.0%+SGST 6.0% | 7,193.71 | 431.62 | 431.62 |

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