

## 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>7957      25/01/2025</b>		
<b>Buyer</b> <b>RUCHIKA ENTERPRISES</b>  <b>SHRI DUNGARGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter PARASHAR FRIGHT CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : SHRI DUNGARGARH</b>  <b>Broker KRISHNA JI DANGAYAH</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS  28.0/2	08062010	2.00	28.00	202.86	5.00	5,680.08
		<b>Total</b>	<b>2</b>	<b>28</b>	<b>Total</b>		<b>5,680.08</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	<b>Other Charges</b> 39.92 <b>CGST TAX</b> 143.00 <b>SGST TAX</b> 143.00  <b>Net Amount</b> <b>6,006.00</b>
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Amount In Words **Rupees Six Thousand 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%	5,720.08	143.00	143.00

**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.

<b>For SHRI BALAJI TRADING COMPANY</b>  <div style="text-align: right;">Authorised Signatory</div>	
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