

## 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>8180      04/02/2025</b>		
<b>Buyer</b> <b>KANHAIYA</b>  <b>DHOLPURA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter JAIPUR LOGOSTIK</b> <b>Vehicle No</b> <b>Delivery Station : DHOLPURA</b>  <b>Broker R M BROKERS</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS AHS81 30.0/3	08062010	3.00	30.00	90.48	5.00	2,714.40
		Total	3	30	Total		2,714.40

<b>Other Charges</b>	Other Charges -0.12
	CGST TAX 67.86
	SGST TAX 67.86
	<b>Net Amount 2,850.00</b>

Amount In Words **Rupees Two Thousand Eight Hundred Fifty 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%	2,714.40	67.86	67.86

**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