

TAX INVOICE

Original

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 9007 10/03/2025		
Buyer PREMCHAND PRAMOD KUMAR SHIVARD Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SURASAH Vehicle No Delivery Station : SHIWARD Broker BALLABH JI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS KDK44 45.0/3	08062010	3.00	45.00	223.81	5.00	10,071.45
2	BADAM	08021200	1.00	25.00	674.11	12.00	16,852.75
		Total	4	70	Total		26,924.20

Other Charges WAGAGE BARDANA 65.00 30.00	Other Charges 95.14 CGST TAX 1,265.33 SGST TAX 1,265.33 Net Amount 29,550.00
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Amount In Words **Rupees Twenty Nine Thousand Five 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%	10,166.45	254.16	254.16
08021200	CGST 6.0%+SGST 6.0%	16,852.75	1,011.17	1,011.17

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