Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8980 08/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter TANTIA TRAVELS Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SHREE GANGANAGAR State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker AMIT MUKESH JI AGARWAL, CHOMU Buyer Details: SAGAR MASALA STORE GSTIN: 08BGFPJ3808K1Z9 PAN No. BGFPJ3808K Pin: State: Rajasthan **SHRI GANGANAGAR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 120.00 **KISMIS** 08062010 1 261.90 5.00 31,428.00 SGN89 120.0/12 Total 12 120 Total 31,428.00 199.60 Other Charges Other Charges **CGST TAX** 790.70 WAGAGE BARDANA SGST TAX 790.70 160.00 40.00 **Net Amount** 33,209.00 Amount In Words Rupees Thirty Three Thousand Two Hundred Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 31,628.00 790.70 790.70

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