

## 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>8448      15/02/2025</b>		
<b>Buyer</b> <b>TANISHQ TRADING COMPANY</b>    <b>HINDON</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter MARUTI</b> <b>Vehicle No</b> <b>Delivery Station : HINDON CITY</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 VDD75 120.0/12	08062010	12.00	120.00	90.48	5.00	10,857.60
		Total	12	120	Total		10,857.60

<b>Other Charges</b>	<b>Other Charges</b> -0.48 <b>CGST TAX</b> 271.44 <b>SGST TAX</b> 271.44  <b>Net Amount</b> <b>11,400.00</b>
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Amount In Words **Rupees Eleven Thousand Four Hundred 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%	10,857.60	271.44	271.44

**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