Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8818 03/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: JOBNER State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N **BHAGWAN JI LADDHA** Broker Buyer Details: **NIRMESH KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JOBNER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 **KISMIS** 08062010 238.10 1 5.00 7,143.00 SDS32 30.0/3 7,143.00 Total 30 Total 39.84 Other Charges Other Charges **CGST TAX** 179.58 WAGAGE BARDANA SGST TAX 179.58 30.00 10.00 **Net Amount** 7,542.00 Amount In Words Rupees Seven Thousand Five Hundred Forty Two 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%	7,183.00	179.58	179.58

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