

TAX INVOICE

Original

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|--|--|--|--|--|---|--|
| 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 9208 21/03/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker RITESH JI AGARWAL | |
| Buyer SANJAY KIRANA STORE GANGAPUR CITY Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|--------|----------|-----------|
| 1 | KISMIS AKT43 60.0/4 | 08062010 | 4.00 | 60.00 | 271.43 | 5.00 | 16,285.80 |
| | | Total | 4 | 60 | Total | | 16,285.80 |

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|---|--|
| Other Charges WAGAGE BARDANA 35.00 20.00 | Other Charges 55.16 CGST TAX 408.52 SGST TAX 408.52 Net Amount 17,158.00 |
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Amount In Words **Rupees Seventeen Thousand One Hundred Fifty Eight 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% | 16,340.80 | 408.52 | 408.52 |

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