TAX INVOICE

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

IRN No b89a3d70c9cf55cbe36b7fb6da13c12e66205d6239a2774231598b32

e07f4de0

ACK No 172516840131074 Date: 13/02/2025

Buyer

RAMA KRISHNA TRADING COMPANY

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A

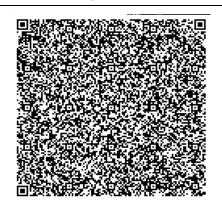
Invoice No. Dated **8393 13/02/2025**

Pymt Mode: **CREDIT**Transporter **GANESH**

Vehicle No

Delivery Station: MANDAVRI

Broker BALLABH JI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------|-----------------------------|----------|-------|----------------|--------|-------------|-----------|
| 1 | KISMIS VDD80 120.0/12 | 08062010 | 12.00 | 120.00 | 209.52 | 5.00 | 25,142.40 |
| | | Total | 12 | | Total | | 25,142.40 |
| Other | Charges | | | | | | 109.98 |
| WAGAGE BARDANA | | | | CGST TAX 631.3 | | | |

Amount In Words Rupees Twenty Six Thousand Five Hundred Fifteen Only.

Our Bankers:

70.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

40.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 25,252.40 | 631.31 | 631.31 |

SGST TAX

Net Amount

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

631.31

26,515.00