

## 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>8153      04/02/2025</b>		
<b>Buyer</b> <b>SIDHI VINAYAK TRADING CO.</b>  <b>SANGANER</b> <b>Pin : 302029</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ANMPA3450D2ZD</b> <b>PAN No. ANMPA3450D</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ47GA4845</b> <b>Delivery Station : SANGANER,JAIPUR</b>  <b>Broker GOVIND JI NATANI</b>		
<b>IRN No 5291df6efe0d845bcc5ed362e3b8ccfee376b8bdb9d5a69d9082cb8a6620afbb</b> <b>ACK No 172516772637402      Date : 04/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Ggg70 20.0/2	08062010	2.00	20.00	261.90	5.00	5,238.00
		Total	2	20	Total		5,238.00

<b>Other Charges</b> WAGAGE 10.00	Other Charges      9.60 CGST TAX      131.20 SGST TAX      131.20 <b>Net Amount      5,510.00</b>
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Amount In Words **Rupees Five Thousand Five Hundred Ten 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%	5,248.00	131.20	131.20

**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**  
  
Authorized Signatory