Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8091 31/01/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AGRASEN TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: RAINWAL State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BASANT JI AGARWAL** Buyer Details: **SHUBHAM ENTERPRISES** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RANWAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 **KISMIS** 08062010 216.19 1 5.00 10,809.50 SBM73/108 50.0/5 Total 50 Total 10,809.50 55.28 Other Charges Other Charges **CGST TAX** 271.61 WAGAGE BARDANA SGST TAX 271.61 35.00 20.00 **Net Amount** 11,408.00 Amount In Words Rupees Eleven Thousand Four Hundred 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%	10,864.50	271.61	271.61

## 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**