Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8656 21/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SHRI GANGANAGAR State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **AMIT AGARWAL** Buyer Details: **VARUN JI CHABDA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GANGANAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MURRA MIX MAKHANA 08134090 1 500.00 5.00 10,000.00 1.00 2 **PISTA** 08025200 10.00 10,714.30 1,071.43 12.00

Other Charges WAGAGE

60.00

Other Charges
CGST TAX
SGST TAX

30 Total

59.98 894.36 894.36

20,714.30

Net Amount 22,563.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	10,060.00	251.50	251.50
08025200	CGST 6.0%+SGST 6.0%	10,714.30	642.86	642.86

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

Total