

TAX INVOICE

Original

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 8202 05/02/2025		
Buyer SHUBHAM ENTERPRISES RANWAL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AGRASEN TRANSPORT Vehicle No Delivery Station : RAINWAL Broker BASANT JI AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	08028010	40.00	0.00	280.95	5.00	11,238.00
		Total	40	0	Total		11,238.00

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.10 CGST TAX 281.95 SGST TAX 281.95 Net Amount 11,842.00
---	--

Amount In Words **Rupees Eleven Thousand Eight Hundred Forty Two Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028010	CGST 2.5%+SGST 2.5%	11,278.00	281.95	281.95

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