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. **8739** Dated **26/02/2025**
Pymt Mode: **CREDIT**
Transporter **VISHANU**
Vehicle No
Delivery Station : **BASSI**
Broker **METHI BROKERS**

IRN No **d8eff169bfe8c36fa5a9ff48fb6f7b2ae25943953eedc083f7eb22c3b34e0bd4**
ACK No **172516926020238** Date : **26/02/2025**

Buyer
K B TRADING COMPANY
BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD
BASSI Pin : **303301** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AHZPG7960K1ZE** PAN No. **AHZPG7960K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 60.0/6	08062010	6.00	60.00	219.05	5.00	13,143.00
		Total	**6**	**60**	Total		13,143.00

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.10
CGST TAX	329.95
SGST TAX	329.95
Net Amount	**13,858.00**

Amount In Words **Rupees Thirteen Thousand Eight Hundred Fifty 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%	13,198.00	329.95	329.95

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

This is Computer Generated Invoice

E. & O.E.