

## 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>					Invoice No.      Dated <b>9220</b> <b>22/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>NAGAR</b>  Broker <b>RITESH JI AGARWAL</b>	
Buyer <b>ASHOKA AND BROTHERS</b>   <b>NAGAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS AKT43 60.0/4	08062010	4.00	60.00	271.43	5.00	16,285.80
		Total	4	60	Total		16,285.80

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00	Other Charges      55.16 CGST TAX      408.52 SGST TAX      408.52 <b>Net Amount      17,158.00</b>
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Amount In Words **Rupees Seventeen Thousand One 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%	16,340.80	408.52	408.52

**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