**TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8403 13/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter JAGDAMBA TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: GANGAPUR CITY State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **R M BROKERS** Buyer Details: **BANWARI KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **GANGAPUR CITY** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **KISMIS** 08062010 1 104.76 5.00 6,285.60 VDD75 60.0/6 Total 60 Total 6,285.60 0.12 Other Charges Other Charges **CGST TAX** 157.14 SGST TAX 157.14 **Net Amount** 6,600.00 Amount In Words Rupees Six Thousand Six Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 6,285.60 157.14 157.14

## 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**