

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 8005 27/01/2025	
Buyer HANUMAN AGENCIES SH. DUNGARGARH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08BOJPK8433B1ZZ PAN No. BOJPK8433B		Pymt Mode: CREDIT Transporter Vehicle No SALSAR DRY Delivery Station : SH. DUNGARGARH Broker KALURAM JI	
IRN No 0613b07e2ebf9c9750bc1a0d6278bad52d13234bc7c161eabb3e390544ccdd88 ACK No 172516719466377 Date : 28/01/2025			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Vark 140.0/14	08062010	14.00	140.00	163.27	5.00	22,857.80
		Total	14	140	Total	22,857.80	

Other Charges

Other Charges	0.30
CGST TAX	571.45
SGST TAX	571.45
Net Amount	24,001.00

Amount In Words **Rupees Twenty Four Thousand One 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%	22,857.80	571.45	571.45

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