

## 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>					<b>Invoice No.      Dated</b> <b>9032      10/03/2025</b>		
<b>Buyer</b> <b>PANKAJ TRADERS</b>  <b>BISSAU</b> <b>Pin : 333102</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGAPJ3627L1ZC</b> <b>PAN No. AGAPJ3627L</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter BHATIWAD</b> <b>Vehicle No</b> <b>Delivery Station : BISSAU</b>  <b>Broker VINAY JI</b>		
<b>IRN No 7b382db74d4ce96407c10cdb3e94ac344ddb6e4e96619c87320b4f899b0bd959</b> <b>ACK No 172517020711042      Date : 10/03/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VJP15 20.0/2	08062010	2.00	20.00	238.10	5.00	4,762.00
		Total	2	20	Total		4,762.00

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	Other Charges      39.90 CGST TAX      120.05 SGST TAX      120.05 <b>Net Amount      5,042.00</b>
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Amount In Words **Rupees Five Thousand 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
08062010	CGST 2.5%+SGST 2.5%	4,802.00	120.05	120.05

**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