Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8939 06/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter TANTIA TRAVELS Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SHRI GANGANAGAR State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **AMIT AGARWAL** Buyer Details: **VARUN JI CHABDA** GSTIN: UnRegistered Pin: State: Rajasthan **GANGANAGAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 120.00 **KISMIS** 08062010 1 218.10 5.00 26,172.00 GAM107/162 120.0/12 **KISMIS** 08062010 12.00 120.00 2 228.57 5.00 27,428.40 STP179/150 120.0/12 Total 24 240 Total 53,600.40 399.58 Other Charges Other Charges **CGST TAX** 1,350.01 WAGAGE BARDANA SGST TAX 1,350.01 320.00 80.00 **Net Amount** 56,700.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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HSN Code Tax	Description	Assessable Value	CGST Value	SGST Value
08062010 CGS	ST 2.5%+SGST 2.5%	54,000.40	1,350.01	1,350.01

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