

## 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>8407      13/02/2025</b>		
<b>Buyer</b> <b>AKSHAT TRADING COMPANY</b>    <b>BOLI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter GANNI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : BOLI</b>  <b>Broker RADHA VALLABH JI</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	633.93	12.00	15,848.25
2	KISMIS	08062010	1.00	15.00	200.00	5.00	3,000.00
3	15.0 KISMIS 10.0	08062010	1.00	10.00	219.05	5.00	2,190.50
<b>Total</b>			<b>3</b>	<b>50</b>			<b>21,038.75</b>

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00	<b>Other Charges</b> 55.17 <b>CGST TAX</b> 1,082.04 <b>SGST TAX</b> 1,082.04  <b>Net Amount</b> <b>23,258.00</b>
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Amount In Words **Rupees Twenty Three Thousand Two 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
08021200	CGST 6.0%+SGST 6.0%	15,848.25	950.90	950.90
08062010	CGST 2.5%+SGST 2.5%	5,245.50	131.14	131.14

**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