

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 8923 06/03/2025		
Buyer MOHAN LAL MAHESH KUMAR TUNGA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	4.00	238.10	5.00	952.40
2	ABJOSH	08062010	1.00	8.00	414.29	5.00	3,314.32
3	ABJOSH	08062010	1.00	8.00	452.38	5.00	3,619.04
4	ABJOSH	08062010	1.00	8.00	500.00	5.00	4,000.00
5	ABJOSH	08062010	1.00	4.00	642.86	5.00	2,571.44
		Total	5	32	Total		14,457.20

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.18 CGST TAX 362.81 SGST TAX 362.81 Net Amount 15,238.00
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Amount In Words **Rupees Fifteen Thousand Two Hundred Thirty Eight 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%	14,512.20	362.81	362.81

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