Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8100 01/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter J K DAUSA Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: DAUSA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **R M BROKERS** Buyer Details: **KATTA & BROTHERS** GSTIN: UnRegistered Pin: State: Rajasthan **DAUSHA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **KISMIS** 08062010 1 95.24 5.00 5,714.40 AHS81 60.0/6 Total 60 Total 5,714.40 -0.12 Other Charges Other Charges **CGST TAX** 142.86 SGST TAX 142.86 **Net Amount** 6,000.00 Amount In Words Rupees Six Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 5,714.40 142.86 142.86

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