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. **8316** Dated **10/02/2025**

Pymt Mode: **CASH**
Transporter **BALI TRANSPORT**
Vehicle No
Delivery Station : **NAGAR**

Broker **S D BROKERS**

Buyer
PRADEEP TRADING COMPANY .

NAGAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VDD75 60.0/6	08062010	6.00	60.00	90.48	5.00	5,428.80
2	ABJOSH	08062010	1.00	16.00	200.00	5.00	3,200.00
		Total	**7**	**76**	Total		8,628.80

Other Charges

Other Charges	-0.24
CGST TAX	215.72
SGST TAX	215.72
Net Amount	**9,060.00**

Amount In Words **Rupees Nine Thousand Sixty 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%	8,628.80	215.72	215.72

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

This is Computer Generated Invoice

E. & O.E.