

## 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>9141      18/03/2025</b>		
<b>Buyer</b> <b>JANAK JI</b>  <b>SHRI DUNGARGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter PARASHAR FRIGHT CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : SHRI DUNGARGARH</b>  <b>Broker KALURAM JI PRAJAPAT</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA  20.0	08041030	1.00	20.00	71.43	12.00	1,428.60
		Total	1	20	Total		1,428.60

<b>Other Charges</b>	Other Charges      -0.04
	CGST TAX      85.72
	SGST TAX      85.72
	<b>Net Amount      1,600.00</b>

Amount In Words **Rupees One Thousand Six Hundred Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	1,428.60	85.72	85.72

**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