Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9050 11/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BHATIWAD Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BISHU State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **VINAY JI** Buyer Details: SHOBAX RAI KHARTURAM GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BISHAU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 60.00 **KISMIS** 08062010 223.81 1 5.00 13,428.60 SVR41 60.0/4 Total 60 Total 13,428.60 55.22 Other Charges Other Charges **CGST TAX** 337.09 WAGAGE BARDANA 337.09 SGST TAX 35.00 20.00 **Net Amount** 14,158.00

Amount In Words Rupees Fourteen Thousand One Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.5%+SGST 2	13,483.60	337.09	337.09

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