

## 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>9110      18/03/2025</b>		
<b>Buyer</b> <b>KISHAN KUMAR AND COMPANY</b>    <b>MALPURA</b> <b>Pin : 304502</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHRI JI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : MALPURA</b>  <b>Broker BALLABH JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	20.00	547.62	5.00	10,952.40
2	KISMIS YBK12 20.0/2,10.2	08062010	3.00	30.20	285.71	5.00	8,628.44
3	KISMIS SSM13 20.0/2,6.7	08062010	3.00	26.70	309.52	5.00	8,264.18
		<b>Total</b>	<b>7</b>	<b>76.900</b>	<b>Total</b>		<b>27,845.02</b>

<b>Other Charges</b> WAGAGE      BARDANA 65.00      20.00	<b>Other Charges</b> 85.48 <b>CGST TAX</b> 698.25 <b>SGST TAX</b> 698.25  <b>Net Amount</b> <b>29,327.00</b>
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Amount In Words **Rupees Twenty Nine Thousand Three Hundred Twenty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	10,952.40	273.81	273.81
08062010	CGST 2.5%+SGST 2.5%	16,977.62	424.44	424.44

**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