Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9307 26/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MUKESH Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SALASAR State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **BTC** Buyer Details: SHEKHAWATI MISTHAN BHANDER GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 SALASAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **KISMIS** 08062010 290.48 5.00 5,809.60 1 20.0/2 Total 20 Total 5,809.60 39.92 Other Charges Other Charges **CGST TAX** 146.24 WAGAGE BARDANA SGST TAX 146.24 30.00 10.00 **Net Amount** 6,142.00 Amount In Words Rupees Six Thousand One Hundred Forty Two 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%	5,849.60	146.24	146.24

## 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**