Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8200 05/02/2025 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: **Kuber Mistthan Bhander** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 Salasar **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 **KISMIS** 08062010 223.81 5.00 1 6,714.30 PDS19 30.0/3 Total 30 Total 6,714.30 39.98 Other Charges Other Charges **CGST TAX** 168.86 WAGAGE BARDANA SGST TAX 168.86 30.00 10.00 **Net Amount** 7,092.00 Amount In Words Rupees Seven Thousand Ninety Two 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 2.5%	6,754.30	168.86	168.86

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