

## 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>8247      07/02/2025</b>		
<b>Buyer</b> <b>VINAYAK MASALA UDYOG</b>  <b>ACHROL</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter MANYAK</b> <b>Vehicle No</b> <b>Delivery Station : ACHROL</b>  <b>Broker BHAGWAN JI LADDHA</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Rph 20.0/2	08062010	2.00	20.00	223.81	5.00	4,476.20
2	KISMIS Mbk32 10.0	08062010	1.00	10.00	238.10	5.00	2,381.00
3	KISMIS GGG46 10.0	08062010	1.00	10.00	261.90	5.00	2,619.00
		<b>Total</b>	<b>4</b>	<b>40</b>	<b>Total</b>		<b>9,476.20</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	<b>Other Charges</b> 39.96 <b>CGST TAX</b> 237.92 <b>SGST TAX</b> 237.92  <b>Net Amount</b> <b>9,992.00</b>
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Amount In Words **Rupees Nine Thousand Nine Hundred Ninety 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%	9,516.20	237.92	237.92

**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