

## 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>8855      04/03/2025</b>		
<b>Buyer</b> <b>KAMAL KUMAR VIMAL KUMAR</b>    <b>TONK</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVRAJ</b> <b>Vehicle No</b> <b>Delivery Station : TOUNK</b>  <b>Broker SANWARIA INDUSTRIES</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	10.00	400.00	5.00	4,000.00
2	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
		<b>Total</b>	<b>2</b>	<b>20</b>	<b>Total</b>		<b>11,619.00</b>

<b>Other Charges</b> WAGAGE 30.00	<b>Other Charges</b> 30.00 <b>CGST TAX</b> 291.23 <b>SGST TAX</b> 291.23  <b>Net Amount</b> <b>12,231.00</b>
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Amount In Words **Rupees Twelve Thousand Two Hundred Thirty One 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%	4,030.00	100.75	100.75
08013210	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48

**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