TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 467 17/04/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **VISHANU** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: **SHYAM GENERAL STORE** GSTIN: UnRegistered Pin: State: Rajasthan **BASSI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 40.00 **GUM ARABIC** 13012000 1 95.24 5.00 3,809.60 Total 40 Total 3,809.60 35.16 Other Charges Other Charges **CGST TAX** 96.12 WAGAGE SGST TAX 96.12 35.00 **Net Amount** 4,037.00 Amount In Words Rupees Four Thousand Thirty Seven Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 13012000 CGST 2.5%+SGST 2.5% 3,844.60 96.12 96.12 Remarks:

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

Terms: