Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2413 12/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: REENGUS State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BABU LALJI AGARWAL [RINGEES WA** Buyer Details: **PANKAJ JENRAL STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RINGAS GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 540.18 12.00 13,504.50 Total 25 Total 13,504.50 40.16 Other Charges Other Charges **CGST TAX** 812.67 WAGAGE BARDANA SGST TAX 812.67 30.00 10.00 **Net Amount** 15,170.00 Amount In Words Rupees Fifteen Thousand One Hundred Seventy Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08021200 CGST 6.0%+SGST 6.0% 13,544.50 812.67 812.67

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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