Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1988 24/06/2024 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 Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: **RAM KALYAN RADHA MOHAN** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BASSI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 542.86 12.00 13,571.50 Total 25 Total 13,571.50 40.12 Other Charges Other Charges **CGST TAX** 816.69 WAGAGE BARDANA SGST TAX 816.69 30.00 10.00 **Net Amount** 15,245.00 Amount In Words Rupees Fifteen Thousand Two Hundred Forty Five Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST   |
|----------|---------------------|---------------------|---------------|--------|
| 00001000 | 0007 0007 0007      |                     |               | Value  |
| 08021200 | CGST 6.0%+SGST 6.0% | 13,611.50           | 816.69        | 816.69 |
|          |                     |                     |               |        |
|          |                     |                     |               |        |
|          |                     |                     |               |        |
|          |                     |                     |               |        |
|          |                     |                     |               |        |

## 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**