Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2373 10/07/2024 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: **KESHAV KIRANA STORE** 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 1 553.57 12.00 13,839.25 Total 25 Total 13,839.25 40.23 Other Charges Other Charges **CGST TAX** 832.76 WAGAGE BARDANA 832.76 SGST TAX 30.00 10.00 **Net Amount** 15,545.00 Amount In Words Rupees Fifteen Thousand Five Hundred Forty Five Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,879.25	832.76	832.76

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