Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2898 05/08/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KIRAN EXPRESS Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: JODHPUR State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **RITESH JI AGARWAL** Buyer Details: **PARAS MEWA** GSTIN: 08BLJPS0696H1ZK Mandore MandiShop No. 17-DC PAN No. BLJPS0696H BlockJodhpur, Santosi Mata Road Pin: **342007** State: Rajasthan Code: 08 **JODHPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 **ANJIR** 08042090 1 388.39 12.00 7,767.80 Total 20 Total 7,767.80 40.26 Other Charges Other Charges **CGST TAX** 468.47 WAGAGE BARDANA SGST TAX 468.47 30.00 10.00 **Net Amount** 8,745.00 Amount In Words Rupees Eight Thousand Seven Hundred Forty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08042090 CGST 6.0%+SGST 6.0% 7,807.80 468.47 468.47

Remarks:

Terms:

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- 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