Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2423 12/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter MANGAL TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: UDAIPURWATI State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **S B BROKERS** Buyer Details: **CHHAVI TRADING COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **UDAIPURWATI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 **KISMIS** 08062010 1 85.71 5.00 1,028.52 1.00 5.00 **CARWAY SEED** 09096139 266.67 1,333.35 5.00 Total 17 Total 2,361.87 0.05 Other Charges Other Charges **CGST TAX** 59.04 59.04 SGST TAX **Net Amount** 2,480.00 Amount In Words Rupees Two Thousand Four Hundred Eighty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	1,028.52	25.71	25.71
09096139	CGST 2.5%+SGST 2.5%	1,333.35	33.33	33.33

## 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**