Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1911 20/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **GANPATI** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: **ARYAN KIRANA STORE** GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Pin: 322025 State: Rajasthan Code: 08 **KHANDHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **ABJOSH** 08062010 1 247.62 5.00 2,476.20 Pk Total 10 Total 2,476.20 39.98 Other Charges Other Charges **CGST TAX** 62.91 WAGAGE BARDANA SGST TAX 62.91 30.00 10.00 **Net Amount** 2,642.00 Amount In Words Rupees Two Thousand Six Hundred Forty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 2,516.20 62.91 62.91

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