Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1620 04/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR SAWAI MADHOPUR TRAN Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: ALIGADH State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker RADHA VALLABH JI Buyer Details: **JAY GURUDEV KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **ALIGARH** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 526.79 12.00 13,169.75 Total 25 Total 13,169.75 40.07 Other Charges Other Charges **CGST TAX** 792.59 WAGAGE BARDANA SGST TAX 792.59 30.00 10.00 **Net Amount** 14,795.00 Amount In Words Rupees Fourteen Thousand Seven Hundred Ninety Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08021200 CGST 6.0%+SGST 6.0% 13,209.75 792.59 792.59

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