TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 1267 18/05/2024 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: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: **SONI ENTERPRISES** GSTIN: UnRegistered Pin: State: Rajasthan **BASSI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 475.89 12.00 11,897.25 1.00 25.00 13,169.75 **BADAM** 08021200 526.79 2 12.00 Total 50 Total 25,067.00 55.34 Other Charges Other Charges **CGST TAX** 1,507.33 WAGAGE BARDANA SGST TAX 1,507.33 35.00 20.00 **Net Amount** 28,137.00 Amount In Words Rupees Twenty Eight Thousand One Hundred Thirty Seven 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% 25,122.00 1,507.33 1,507.33

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