TAX INVOICE Original

Invoice No. Dated SHRI BALAJI TRADING COMPANY 2723 29/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RJ41 GA0836 (JALI RAM SURES Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **GOVIND JI NATANI** Buyer Details: **SHRI SHYAM TRADERS** GSTIN: UnRegistered **SAGANER JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 3.00 **CARADMOM** 09083120 1 2,333.33 5.00 6,999.99 Total 3 Total 6,999.99 0.01 Other Charges Other Charges **CGST TAX** 175.00 SGST TAX 175.00 **Net Amount** 7,350.00 Amount In Words Rupees Seven Thousand Three Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 09083120 CGST 2.5%+SGST 2.5% 6,999.99 175.00 175.00 Remarks: Terms: For SHRI BALAJI TRADING COMPANY 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.

Authorised Signatory