Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1590 03/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter G.R.A TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker VINAY JI Buyer Details: **BALAJI TRADING COMPANY.** GSTIN: UnRegistered Pin: State: Rajasthan **RATANGARH** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 464.29 12.00 11,607.25 Total 25 Total 11,607.25 40.07 Other Charges Other Charges **CGST TAX** 698.84 WAGAGE BARDANA SGST TAX 698.84 30.00 10.00 **Net Amount** 13,045.00 Amount In Words Rupees Thirteen Thousand Forty 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% 11,647.25 698.84 698.84

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