TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 2574 19/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: KISHANGARD State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker Buyer Details: **REKH SINGH RAJAWAT** GSTIN: UnRegistered Pin: State: Rajasthan **KISHANGARD** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 16.00 **ABJOSH** 08062010 1 452.38 5.00 7,238.08 08062010 1.00 16.00 **ABJOSH** 2 333.33 5.00 5,333.28 Total 32 Total 12,571.36 49.58 Other Charges Other Charges **CGST TAX** 315.53 WAGAGE BARDANA SGST TAX 315.53 30.00 20.00 **Net Amount** 13,252.00 Amount In Words Rupees Thirteen Thousand Two Hundred Fifty 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% 12,621.36 315.53 315.53

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