Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1294 20/05/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SURASAHI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SHIWARD State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: **ANIL KIRANA STORES** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHIVAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 598.21 12.00 14,955.25 1.00 25.00 2 **BADAM** 08021200 12,165.25 486.61 12.00 Total 50 Total 27,120.50 55.42 Other Charges Other Charges **CGST TAX** 1,630.54 WAGAGE BARDANA SGST TAX 1,630.54 35.00 20.00 **Net Amount** 30,437.00 Amount In Words Rupees Thirty Thousand Four Hundred Thirty Seven Only. Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,175.50	1,630.54	1,630.54

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