**TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2421 12/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter MARUTI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BAYANA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **S D BROKERS** Buyer Details: **SANJAY MITTAL** GSTIN: UnRegistered Pin: State: Rajasthan **BAYANA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 16.00 **ABJOSH** 08062010 1 180.95 5.00 2,895.20 Total 16 Total 2,895.20 0.04 Other Charges Other Charges **CGST TAX** 72.38 SGST TAX 72.38 **Net Amount** 3,040.00 Amount In Words Rupees Three Thousand Forty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 2,895.20 72.38 72.38 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**