Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1887 19/06/2024 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: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: **ANIL KIRANA STORES** GSTIN: UnRegistered Pin: State: Rajasthan **SHIVAD** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **BADAM** 08021200 1 513.39 12.00 25,669.50 Total 50 Total 25,669.50 54.56 Other Charges Other Charges **CGST TAX** 1,543.47 WAGAGE BARDANA SGST TAX 1,543.47 35.00 20.00 **Net Amount** 28,811.00 Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eleven 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% 25,724.50 1,543.47 1,543.47

Remarks:

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