Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2016 25/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANNI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BOLI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker RADHA VALLABH JI Buyer Details: **RAJESH AND COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan **BOLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **BADAM** 08021200 1 473.21 12.00 23,660.50 Total 50 Total 23,660.50 54.64 Other Charges Other Charges **CGST TAX** 1,422.93 WAGAGE BARDANA SGST TAX 1,422.93 35.00 20.00 **Net Amount** 26,561.00 Amount In Words Rupees Twenty Six Thousand Five Hundred Sixty One 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% 23,715.50 1,422.93 1,422.93

## 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**