Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2382 11/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: HINDON CITY State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **S D BROKERS** Buyer Details: **TANISHQ TRADING COMPANY** GSTIN: UnRegistered HINDON Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 120.00 **KISMIS** 08062010 1 80.95 5.00 9,714.00 1.00 16.00 **ABJOSH** 08062010 152.38 2,438.08 2 5.00 Total 13 136 Total 12,152.08 0.32 Other Charges Other Charges **CGST TAX** 303.80 SGST TAX 303.80 **Net Amount** 12,760.00 Amount In Words Rupees Twelve Thousand Seven Hundred Sixty 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% 12,152.08 303.80 303.80

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