Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1292 20/05/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **VINOD** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: HARASULIYA State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **GOVIND JI NATANI** Buyer Details: **PARAS NATH TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan HARIPURA[FOOLERA] Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 **BADAM** 08021200 1 508.93 12.00 7,633.95 Total 15 Total 7,633.95 40.17 Other Charges Other Charges **CGST TAX** 460.44 WAGAGE BARDANA SGST TAX 460.44 30.00 10.00 **Net Amount** 8,595.00 Amount In Words Rupees Eight Thousand Five Hundred Ninety Five 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% 7,673.95 460.44 460.44

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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