Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1491 28/05/2024 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 **BALLABH JI** Buyer Details: RAMDAYAL BABULAL GSTIN: UnRegistered Pin: State: Rajasthan **BOLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **GUM ARABIC** 13012000 1 157.14 5.00 7,857.00 Total 50 Total 7,857.00 35.40 Other Charges Other Charges **CGST TAX** 197.30 WAGAGE SGST TAX 197.30 35.00 **Net Amount** 8,287.00 Amount In Words Rupees Eight Thousand Two Hundred Eighty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 13012000 CGST 2.5%+SGST 2.5% 7,892.00 197.30 197.30

Remarks:

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