Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2780 30/07/2024 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 Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: PREMCHAND PRAMOD KUMAR GSTIN: UnRegistered **SHIVARD** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **CARWAY SEED** 09096139 5.00 1 266.67 8,000.10 Total 30 Total 8,000.10 30.40 Other Charges Other Charges **CGST TAX** 200.75 WAGAGE 200.75 SGST TAX 30.00 **Net Amount** 8,432.00 Amount In Words Rupees Eight Thousand Four Hundred Thirty Two Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	8,030.10	200.75	200.75

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