TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 1506 29/05/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter MARUTI Phone: 9829979588,9314960364 Vehicle No PK ENTERPRISE FSSAI LIC.No: 12221026000852 Delivery Station: HINDON CITY State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **R M BROKERS** Buyer Details: **NASIR KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **HINDON CITY** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 **BADAM** 08021200 1 375.00 12.00 5,625.00 Total 15 Total 5,625.00 0.00 Other Charges Other Charges **CGST TAX** 337.50 SGST TAX 337.50 **Net Amount** 6,300.00 Amount In Words Rupees Six Thousand Three Hundred 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% 5,625.00 337.50 337.50 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