Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2241 05/07/2024 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 RADHA VALLABH JI Buyer Details: **BUDHIPRAKESH KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BOLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 473.21 12.00 11,830.25 Total 25 Total 11,830.25 40.31 Other Charges Other Charges **CGST TAX** 712.22 WAGAGE BARDANA SGST TAX 712.22 30.00 10.00 **Net Amount** 13,295.00 Amount In Words Rupees Thirteen Thousand Two 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% 11,870.25 712.22 712.22

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