Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2806 31/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **VISHANU** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: TUNGA State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: **RAMESHWAR HEMRAJ** GSTIN: UnRegistered Pin: State: Rajasthan **TUNGA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **KISMIS** 08062010 1 176.19 5.00 3,523.80 SMJ126/70 08062010 1.00 **KISMIS** 10.00 204.76 2,047.60 2 5.00 RMP99/149 Total 30 Total 5,571.40 40.02 Other Charges Other Charges **CGST TAX** 140.29 WAGAGE BARDANA SGST TAX 140.29 30.00 10.00 **Net Amount** 5,892.00 Amount In Words Rupees Five Thousand Eight Hundred Ninety Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 5,611.40 140.29 140.29

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