TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 1499 28/05/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHIVRAJ Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: TOUNK State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker RADHA VALLABH JI Buyer Details: **SURESH CHAND BHAGWAN DAS** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TOUNK GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **BADAM** 08021200 1 491.07 12.00 4,910.70 Total 10 Total 4,910.70 34.82 Other Charges Other Charges **CGST TAX** 296.74 WAGAGE BARDANA SGST TAX 296.74 25.00 10.00 **Net Amount** 5,539.00 Amount In Words Rupees Five Thousand Five Hundred Thirty Nine 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% 4,945.70 296.74 296.74 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