TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 2737 29/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter BALI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: THODABHIM State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **S D BROKERS** Buyer Details: **KAILASH AND BROTHERS** GSTIN: UnRegistered Pin: State: Rajasthan **TODABHIM** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 **KISMIS** 08062010 90.48 1 5.00 13,572.00 Total 15 150 Total 13,572.00 0.40 Other Charges Other Charges **CGST TAX** 339.30 SGST TAX 339.30 **Net Amount** 14,251.00 Amount In Words Rupees Fourteen Thousand Two Hundred Fifty One 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% 13,572.00 339.30 339.30 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