Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1430 25/05/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: PALSANA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BHAGWAN JI LADDHA** Buyer Details: SITARAM SURESH KUMAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **PALSANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 16.00 **ABJOSH** 08062010 1 228.57 5.00 3,657.12 Total 16 Total 3,657.12 40.02 Other Charges Other Charges **CGST TAX** 92.43 WAGAGE BARDANA SGST TAX 92.43 30.00 10.00 **Net Amount** 3,882.00 Amount In Words Rupees Three Thousand Eight Hundred Eighty Two Only. Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,697.12	92.43	92.43

## 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**