Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2607 22/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: GANJ KHEDLI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker KRISHNA JI DANGAYAH Buyer Details: **SMILE C/O RAFEEK** GSTIN: UnRegistered Pin: State: Rajasthan **GANJ KHEDLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 16.00 **ABJOSH** 08062010 1 142.86 5.00 2,285.76 Total 16 Total 2,285.76 39.96 Other Charges Other Charges **CGST TAX** 58.14 WAGAGE BARDANA SGST TAX 58.14 30.00 10.00 **Net Amount** 2,442.00 Amount In Words Rupees Two Thousand Four Hundred Forty 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% 2,325.76 58.14 58.14

## Remarks:

Terms:

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3. Interest 18% p.a. will be charged if payment is not made before due date.

1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

For SHRI BALAJI TRADING COMPANY