TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 1061 10/05/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter TANTIA TRAVELS Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: RAISINGHNAGAR State: Rajasthan State Code: 08 Pan No: AEKFS4363N GSTIN: **08AEKFS4363N1ZB** Broker **MUKESH JI AGARWAL, CHOMU** Buyer Details: **BANSAL AGENCIES** GSTIN: 08AMTPB0616L1ZX TM HOME MART81 AND 82GOUND PAN No. AMTPB0616L FLOORRAISINGHNAGAR, BUS STAND ROAD Pin: **335051** State: Rajasthan Code: 08 RAISINGHNAGAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 **KISMIS** 08062010 60.00 1 204.76 5.00 12,285.60 BKN56/81 Total 60 Total 12,285.60 140.12 Other Charges Other Charges **CGST TAX** 310.64 WAGAGE BARDANA SGST TAX 310.64 70.00 70.00 **Net Amount** 13,047.00 Amount In Words Rupees Thirteen Thousand Forty Seven Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 12,425.60 310.64 310.64 **Remarks:**

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

Terms: