Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1538 30/05/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter SHIV ROAD CARRIER Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: LAXMANGADH State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **S B BROKERS** Buyer Details: RATANJI AGARWAL GSTIN: UnRegistered Pin: State: Rajasthan **LAXMANGARH** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **ANJIR** 08042090 10.00 1 290.18 12.00 2,901.80 1.00 2 **KISMIS** 08062010 10.00 90.48 904.80 5.00 Total 20 Total 3,806.60 -0.06 Other Charges Other Charges **CGST TAX** 196.73 SGST TAX 196.73 **Net Amount** 4,200.00 Amount In Words Rupees Four Thousand Two Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08042090 CGST 6.0%+SGST 6.0% 2,901.80 174.11 174.11 08062010 CGST 2.5%+SGST 2.5% 904.80 22.62 22.62

Remarks:

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- 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