Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2122 29/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KUNAL Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: CHOTI KHATU State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BTC** Buyer Details: **JAMALUDIN JI** GSTIN: UnRegistered Pin: State: Rajasthan **CHOTI KHATU** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **KISMIS** 08062010 1 171.43 5.00 10,285.80 MSD129 Total 60 Total 10,285.80 104.66 Other Charges Other Charges **CGST TAX** 259.77 WAGAGE BARDANA SGST TAX 259.77 35.00 70.00 **Net Amount** 10,910.00 Amount In Words Rupees Ten Thousand Nine Hundred Ten 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% 10,390.80 259.77 259.77

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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