Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2577 19/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SUJANGAD State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **KALURAM JI PRAJAPAT** Buyer Details: **ZEAL AND COMPANY** GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4637N Pin: 331507 State: Rajasthan Code: 08 **SUJANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **BADAM** 08021200 1 535.71 12.00 26,785.50 Total 50 Total 26,785.50 54.64 Other Charges Other Charges **CGST TAX** 1,610.43 WAGAGE BARDANA SGST TAX 1,610.43 35.00 20.00 **Net Amount** 30,061.00 Amount In Words Rupees Thirty Thousand Sixty One Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08021200 CGST 6.0%+SGST 6.0% 26,840.50 1,610.43 1,610.43

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.

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Authorised Signatory