Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2781 30/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AMAR GOLDEN Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: FHAGI State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: **SURESHCHAND MHANDRA KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **FAGGI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 16.00 **ABJOSH** 08062010 1 247.62 5.00 3,961.92 08062010 1.00 16.00 5,333.28 2 **ABJOSH** 333.33 5.00

		Total	2	32	Total	9,295.20
Other C	harges		1	Other Charges		55.28
WAGAGE	BARDANA			CGST TAX		233.76
35.00	20.00			SGST TAX	(233.76
				Net Amou	nt	9,818.00

Amount In Words Rupees Nine Thousand Eight Hundred Eighteen Only.

Figure 1 and 1 and

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	9,350.20	233.76	233.76

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.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory