Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1484 28/05/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SURASAHI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SHIWARD State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: **ANIL KIRANA STORES** GSTIN: UnRegistered Pin: State: Rajasthan **SHIVAD** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 500.00 12.00 12,500.00 Total 25 Total 12,500.00 40.20 Other Charges Other Charges **CGST TAX** 752.40 WAGAGE BARDANA SGST TAX 752.40 30.00 10.00 **Net Amount** 14,045.00 Amount In Words Rupees Fourteen Thousand Forty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08021200 CGST 6.0%+SGST 6.0% 12,540.00 752.40 752.40

Remarks:

<u>Terms</u>:

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