Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2534 18/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANNI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BOLI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker RADHA VALLABH JI Buyer Details: **AKASH PROVISION STORE** GSTIN: UnRegistered Pin: State: Rajasthan **BOLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 32.00 **ABJOSH** 08062010 1 319.05 5.00 10,209.60 Total 32 Total 10,209.60 39.92 Other Charges Other Charges **CGST TAX** 256.24 WAGAGE BARDANA SGST TAX 256.24 30.00 10.00 **Net Amount** 10,762.00 Amount In Words Rupees Ten Thousand Seven Hundred Sixty Two 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% 10,249.60 256.24 256.24

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