Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2873 05/08/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BALAJI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker VINAY JI Buyer Details: **Karan Khandelwal** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 Mathura **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 MURRA MIX MAKHANA 08134090 40.00 1 219.05 5.00 8,762.00 1.00 **BADAM** 08021200 40.00 17,857.20 2 446.43 12.00 Total 80 Total 26,619.20 119.84 Other Charges Other Charges **CGST TAX** 1,293.48 WAGAGE SGST TAX 1,293.48 120.00 **Net Amount** 29,326.00 Amount In Words Rupees Twenty Nine Thousand Three Hundred Twenty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08134090 CGST 2.5%+SGST 2.5% 8,882.00 222.05 222.05 08021200 CGST 6.0%+SGST 6.0% 17,857.20 1,071.43 1,071.43

## 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.

## For SHRI BALAJI TRADING COMPANY

**Authorised Signatory**