Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1867 18/06/2024 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 15.00 **BADAM** 08021200 1 642.86 12.00 9,642.90 1.00 15.00 **BADAM** 08021200 8,102.70 2 540.18 12.00 Total 30 Total 17,745.60 49.94 Other Charges Other Charges **CGST TAX** 1,067.73 WAGAGE BARDANA SGST TAX 1,067.73 30.00 20.00 **Net Amount** 19,931.00 Amount In Words Rupees Nineteen Thousand Nine Hundred Thirty One 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% 17,795.60 1,067.73 1,067.73

## 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**