TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 2266 06/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: KISHANGARD State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker Buyer Details: **REKH SINGH RAJAWAT** GSTIN: UnRegistered Pin: State: Rajasthan **KISHANGARD** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 **KISMIS** 08062010 1 166.67 5.00 5,000.10 VSB131 Total 30 Total 5,000.10 39.90 Other Charges Other Charges **CGST TAX** 126.00 WAGAGE BARDANA SGST TAX 126.00 30.00 10.00 **Net Amount** 5,292.00 Amount In Words Rupees Five Thousand Two Hundred Ninety 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% 5,040.10 126.00 126.00 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