Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1637 05/06/2024 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 Code: 08 State: Rajasthan 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 2.00 24.00 **KISMIS** 08062010 1 204.76 5.00 4,914.24 TRAY Total 24 Total 4,914.24 49.54 Other Charges Other Charges **CGST TAX** 124.11 WAGAGE BARDANA SGST TAX 124.11 30.00 20.00 **Net Amount** 5,212.00 Amount In Words Rupees Five Thousand Two Hundred Twelve 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% 4,964.24 124.11 124.11

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