Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1433 25/05/2024 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: CHAKSU State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker VINAY JI Buyer Details: **VIJAY LAL TIKAM CHAND** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **CHAKSU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 **KISMIS** 08062010 1 171.43 5.00 5,142.90 Rbg95 Total 30 Total 5,142.90 39.96 Other Charges Other Charges **CGST TAX** 129.57 WAGAGE BARDANA SGST TAX 129.57 30.00 10.00 **Net Amount** 5,442.00 Amount In Words Rupees Five Thousand Four Hundred Forty 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% 5,182.90 129.57 129.57

Remarks:

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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.

Terms: For SHRI BALAJI TRADING COMPANY

Authorised Signatory