Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2107 29/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9829979588,9314960364 Vehicle No RAJU JI FSSAI LIC.No: 12221026000852 Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **Montu Ji Chomu** Buyer Details: PRABHUDAYAL KRISHANVIPUL KHATOD GSTIN: UnRegistered СНОМИ Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **KISMIS** 08062010 1 209.52 5.00 2,095.20 RMP99/149 Total 10 Total 2,095.20 4.78 Other Charges Other Charges **CGST TAX** 52.51 WAGAGE SGST TAX 52.51 5.00 **Net Amount** 2,205.00 Amount In Words Rupees Two Thousand Two Hundred Five 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% 2,100.20 52.51 52.51

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