**TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2675 25/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KUNAL Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: JAYAL State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BTC** Buyer Details: KAMAL KISHOR PANKAJ KUMAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 JAYAL **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 522.32 12.00 13,058.00 Total 25 Total 13,058.00 40.24 Other Charges Other Charges **CGST TAX** 785.88 WAGAGE BARDANA SGST TAX 785.88 30.00 10.00 **Net Amount** 14,670.00 Amount In Words Rupees Fourteen Thousand Six Hundred Seventy Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08021200 CGST 6.0%+SGST 6.0% 13,098.00 785.88 785.88 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**