Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1933 20/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter MARUTI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: HINDON CITY State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **CHOTHILALJI** Buyer Details: **GARIMA TRADING COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **HINDON CITY GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 55.00 **GUM ARABIC** 13012000 1 42.86 5.00 2,357.30 Total 55 Total 2,357.30 -0.16 Other Charges Other Charges **CGST TAX** 58.93 SGST TAX 58.93 **Net Amount** 2,475.00 Amount In Words Rupees Two Thousand Four Hundred Seventy Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 13012000 CGST 2.5%+SGST 2.5% 2,357.30 58.93 58.93

## 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**