Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2019 25/06/2024 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: **BUDHIPRAKESH KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BOLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **BADAM** 08021200 1 714.29 12.00 7,142.90 1.00 15.00 2 **BADAM** 08021200 625.00 9,375.00 12.00 Total 25 Total 16,517.90 49.96 Other Charges Other Charges **CGST TAX** 994.07 WAGAGE BARDANA SGST TAX 994.07 30.00 20.00 **Net Amount** 18,556.00 Amount In Words Rupees Eighteen Thousand Five Hundred Fifty Six Only. Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,567.90	994.07	994.07

## 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**