Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 716 27/04/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **VISHANU** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BASSI State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: **SONI ENTERPRISES** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BASSI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 **KISMIS** 08062010 200.00 5.00 2,400.00 1 TRAY Total 12 Total 2,400.00 40.00 Other Charges Other Charges **CGST TAX** 61.00 WAGAGE BARDANA SGST TAX 61.00 30.00 10.00 **Net Amount** 2,562.00 Amount In Words Rupees Two Thousand Five Hundred Sixty Two Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	2,440.00	61.00	61.00

## 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**