Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2306 08/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SUJANGAD State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **KALURAM JI PRAJAPAT** Buyer Details: RAMCHANDRA MOHANLAL GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B Pin: 331507 State: Rajasthan Code: 08 **SUJANGADH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 **BADAM** 08021200 1 575.89 12.00 28,794.50 Total 50 Total 28,794.50 104.56 Other Charges Other Charges **CGST TAX** 1,733.97 WAGAGE BARDANA SGST TAX 1,733.97 35.00 70.00 **Net Amount** 32,367.00 Amount In Words Rupees Thirty Two Thousand Three Hundred Sixty Seven 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% 28,899.50 1,733.97 1,733.97

Remarks:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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