Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2220 04/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM LOGISTICK Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: VED KI DHANI(RANOL State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N **BHAGWAN JI LADDHA** Broker Buyer Details: MANOHAR ENTERPRISES GSTIN: UnRegistered Pin: State: Rajasthan **RANOLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 PISTA[ROSTED] 20081920 1 772.32 12.00 7,723.20 7,723.20 Total 10 Total 34.82 Other Charges Other Charges **CGST TAX** 465.49 WAGAGE BARDANA SGST TAX 465.49 25.00 10.00 **Net Amount** 8,689.00 Amount In Words Rupees Eight Thousand Six Hundred Eighty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 20081920 CGST 6.0%+SGST 6.0% 7,758.20 465.49 465.49

## 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**