**TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 352 15/04/2024 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: TUNGA State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: **MOHAN LAL MAHESH KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan **TUNGA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 477.68 12.00 11,942.00 1.00 25.00 **BADAM** 08021200 11,495.50 2 459.82 12.00 Total 50 Total 23,437.50 55.40 Other Charges Other Charges **CGST TAX** 1,409.55 WAGAGE BARDANA SGST TAX 1,409.55 35.00 20.00 **Net Amount** 26,312.00 Amount In Words Rupees Twenty Six Thousand Three Hundred Twelve 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% 23,492.50 1,409.55 1,409.55 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**