Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8369 12/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BHATIWAD Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: RATANGARH State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **VINAY JI** Buyer Details: **SHANTI TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RATANGARH**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	BADAM	08021200	1.00	25.00	620.54	12.00	15,513.50
		Total	1	25	Total		15,513.50

Other Charges

WAGAGE BARDANA

30.00 10.00

Other Charges CGST TAX 40.08 933.21

SGST TAX

933.21

Net Amount 17,420.00

Amount In Words Rupees Seventeen Thousand Four Hundred Twenty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	15,553.50	933.21	933.21

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