Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8633 20/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: JOBNER State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BHAGWAN JI LADDHA** Buyer Details: **PRABHU KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **JOBNER** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **KISMIS** 08062010 221.90 1 5.00 2,219.00 10.0 Total 10 Total 2,219.00 9.54 Other Charges Other Charges **CGST TAX** 55.73 WAGAGE SGST TAX 55.73 10.00 **Net Amount** 2,340.00 Amount In Words Rupees Two Thousand Three Hundred Forty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 2,229.00 55.73 55.73

Remarks:

<u>Terms</u>:

- 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