Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8501 17/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: GANGAPUR CITY State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **RITESH JI AGARWAL** Buyer Details: **SANJAY KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **GANGAPUR CITY** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **BADAM** 08021200 1 678.57 12.00 33,928.50 Total 50 Total 33,928.50 55.48 Other Charges Other Charges **CGST TAX** 2,039.01 WAGAGE BARDANA SGST TAX 2,039.01 35.00 20.00 **Net Amount** 38,062.00 Amount In Words Rupees Thirty Eight Thousand Sixty Two 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% 33,983.50 2,039.01 2,039.01

**Remarks:** 

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- 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**