Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 7919 24/01/2025 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: **BALAJI TRADING COMPANY.** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RATANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 647.32 12.00 16,183.00 Total 25 Total 16,183.00 40.24 Other Charges Other Charges **CGST TAX** 973.38 WAGAGE BARDANA 973.38 SGST TAX 30.00 10.00 **Net Amount** 18,170.00 Amount In Words Rupees Eighteen Thousand One Hundred Seventy Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,223.00	973.38	973.38

## Remarks:

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