Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8167 04/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SURASAHI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SHIWARD State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: PREMCHAND PRAMOD KUMAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHIVARD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 629.46 12.00 15,736.50 Total 25 Total 15,736.50 40.32 Other Charges Other Charges **CGST TAX** 946.59 WAGAGE BARDANA SGST TAX 946.59 30.00 10.00 **Net Amount** 17,670.00 Amount In Words Rupees Seventeen Thousand Six Hundred Seventy 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% 15,776.50 946.59 946.59

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.

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For SHRI BALAJI TRADING COMPANY

Authorised Signatory