**TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9349 28/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter COLD ME TRANSFAR Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SHRI GANGANAGAR State: Rajasthan State Code: 08 Pan No: AEKFS4363N GSTIN: **08AEKFS4363N1ZB** Broker AMIT MUKESH JI AGARWAL, CHOMU Buyer Details: **MIDHA TRADING CO** GSTIN: 08AGRPM5134C1ZD 15-16 AROOT COMPLEXSRIGANGANAGAR, PAN No. AGRPM5134C ARORVANSH SANATAN DHARAM MANDIR **TRUST** Pin: **335001** State: Rajasthan SHRI GANGANAGAR Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 32.00 320.00 **KISMIS** 08062010 1 319.05 5.00 102,096.00 SNS164/50 320.0/32 Total 32 320 Total 102,096.00 760.20 Other Charges Other Charges **CGST TAX** 2,571.40 WAGAGE BARDANA SGST TAX 2,571.40 640.00 120.00 **Net Amount** 107,999.00 Amount In Words Rupees One Lakh Seven Thousand Nine Hundred Ninety Nine Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 102,856.00 2,571.40 2,571.40 **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**