Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8126 03/02/2025 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 **BASANT JI AGARWAL** Buyer Details: **VARDHAMAN ENTERPRISES** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JOBNER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 16.00 **ABJOSH** 08062010 5.00 1 285.71 4,571.36 Total 16 Total 4,571.36 40.08 Other Charges Other Charges **CGST TAX** 115.28 WAGAGE BARDANA SGST TAX 115.28 30.00 10.00 **Net Amount** 4,842.00 Amount In Words Rupees Four Thousand Eight Hundred Forty Two Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	4,611.36	115.28	115.28

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