Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8847 03/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AGRASEN TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **BASANT JI AGARWAL** Buyer Details: **ISHLAM GENRAL STORE** GSTIN: UnRegistered Pin: State: Rajasthan **RAINWAL** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 683.04 12.00 17,076.00 Total 25 Total 17,076.00 40.08 Other Charges Other Charges **CGST TAX** 1,026.96 WAGAGE BARDANA SGST TAX 1,026.96 30.00 10.00 **Net Amount** 19,170.00 Amount In Words Rupees Nineteen Thousand One 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% 17,116.00 1,026.96 1,026.96

## **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**