TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 8981 08/03/2025 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: RAJALDESAR State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **VINAY JI** Buyer Details: **HARI JI FOGLA** GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **RAJALDESAR**

Other Charges				Other Char	ges		54.64
		Total	2		Total	-	33,035.50
1	BADAM	08021200	2.00	50.00	660.71	12.00	33,035.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Thirty Seven Thousand Sixty One Only.

Our Bankers:

WAGAGE

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

BARDANA

20.00

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,090.50	1,985.43	1,985.43

CGST TAX

SGST TAX

Net Amount

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

1,985.43

1,985.43

37,061.00