Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8862 04/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **KISHAN JI SHARMA(O P M)** Buyer Details: **LAXMI CHAND SHARMA** GSTIN: UnRegistered Pin: State: Rajasthan SIKAR Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 40.00 MAGAJ 12077090 1 461.90 5.00 18,476.00 Total 40 Total 18,476.00 55.44 Other Charges Other Charges **CGST TAX** 463.28 WAGAGE BARDANA SGST TAX 463.28 35.00 20.00 **Net Amount** 19,458.00 Amount In Words Rupees Nineteen Thousand Four Hundred Fifty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 12077090 CGST 2.5%+SGST 2.5% 18,531.00 463.28 463.28

## Remarks:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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**