Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8364 12/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter MARUTI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: HINDON CITY State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **R M BROKERS** Buyer Details: SANTOSHKUMAR SANJAYKUMAR GSTIN: UnRegistered **HINDON CITY** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **BADAM** 08021200 1 446.43 12.00 22,321.50 Total 50 Total 22,321.50 -0.08 Other Charges Other Charges **CGST TAX** 1,339.29 SGST TAX 1,339.29 **Net Amount** 25,000.00 Amount In Words Rupees Twenty Five Thousand Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,321.50	1,339.29	1,339.29

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