Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8252 07/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANNI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BOLI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: **RAJESH AND COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan **BOLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **BADAM** 08021200 1 616.07 12.00 30,803.50 Total 50 Total 30,803.50 55.48 Other Charges Other Charges **CGST TAX** 1,851.51 WAGAGE BARDANA SGST TAX 1,851.51 35.00 20.00 **Net Amount** 34,562.00 Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Two 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% 30,858.50 1,851.51 1,851.51

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