Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8038 29/01/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **VISHANU** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: SHRI SHYAM KIRANA GENERAL STORE GSTIN: 08CXOPS5765H1ZM TOONGA ROADBASSI, BASSI PAN No. CXOPS5765H Pin: 303301 State: Rajasthan Code: 08 **BASSI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 55.50 **KISMIS** 08062010 1 219.05 5.00 12,157.28 50.0/5,5.5 Total **55.500** Total 12,157.28 55.10 Other Charges Other Charges **CGST TAX** 305.31 WAGAGE BARDANA SGST TAX 305.31 35.00 20.00 **Net Amount** 12,823.00 Amount In Words Rupees Twelve Thousand Eight Hundred Twenty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 12,212.28 305.31 305.31

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