Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8729 26/02/2025 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: **JUGALKISHOR OMPRAKESH** GSTIN: UnRegistered Pin: State: Rajasthan **BOLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 **KISMIS** 08062010 219.05 1 5.00 6,571.50 SAM99/150 30.0/3 Total 30 Total 6,571.50 39.92 Other Charges Other Charges **CGST TAX** 165.29 WAGAGE BARDANA SGST TAX 165.29 30.00 10.00 **Net Amount** 6,942.00 Amount In Words Rupees Six Thousand Nine Hundred Forty Two 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% 6,611.50 165.29 165.29 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

Terms: