Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9304 26/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: **KISHAN KUMAR AND COMPANY** GSTIN: UnRegistered Pin: 304502 State: Rajasthan **MALPURA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 803.57 12.00 20,089.25 1.00 25.00 17,857.25 **BADAM** 08021200 714.29 2 12.00 Total 50 Total 37,946.50 55.30 Other Charges Other Charges **CGST TAX** 2,280.10 WAGAGE BARDANA SGST TAX 2,280.10 35.00 20.00 **Net Amount** 42,562.00 Amount In Words Rupees Forty Two Thousand Five Hundred Sixty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08021200 CGST 6.0%+SGST 6.0% 38,001.50 2,280.10 2,280.10

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