Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8457 15/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SAINIK EXPRESS Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: CHOTI KHATU State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BTC** Buyer Details: **JAMALUDIN JI** GSTIN: UnRegistered Pin: State: Rajasthan **CHOTI KHATU** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 MURRA MIX MAKHANA 08134090 1 466.67 5.00 11,666.75 1.00 5.00 MURRA MIX MAKHANA 08134090 2,285.70 457.14 5.00 Total 30 Total 13,952.45 30.43 Other Charges Other Charges **CGST TAX** 349.56 WAGAGE SGST TAX 349.56 30.00 **Net Amount** 14,682.00 Amount In Words Rupees Fourteen Thousand Six Hundred Eighty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08134090 CGST 2.5%+SGST 2.5% 13,982.45 349.56 349.56

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