Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8731 26/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SURASAHI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SHIWARD State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: PREMCHAND PRAMOD KUMAR GSTIN: UnRegistered **SHIVARD** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 696.43 12.00 17,410.75 Total 25 Total 17,410.75 40.15 Other Charges Other Charges **CGST TAX** 1,047.05 WAGAGE BARDANA SGST TAX 1,047.05 30.00 10.00 **Net Amount** 19,545.00 Amount In Words Rupees Nineteen Thousand Five Hundred Forty Five Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,450.75	1,047.05	1,047.05

## 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**