Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9081 17/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **BHAGWAN JI LADDHA** Buyer Details: KRISHNA KUMAR ATAL BEHARI GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 **KISMIS** 08062010 1 352.38 5.00 17,619.00 50.0/5 Total 50 Total 17,619.00 0.04 Other Charges Other Charges **CGST TAX** 440.48 SGST TAX 440.48 **Net Amount** 18,500.00 Amount In Words Rupees Eighteen Thousand Five Hundred 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% 17,619.00 440.48 440.48

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