TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 4748 17/10/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: GANGAPUR CITY State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker PRATIKJI AGARWAL Buyer Details: **NIKHIL KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **GANGAPUR CITY** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **KISMIS** 08062010 1 176.19 5.00 10,571.40 SSP80 60.0/6 Total 60 Total 10,571.40 55.00 Other Charges Other Charges **CGST TAX** 265.66 WAGAGE BARDANA 265.66 SGST TAX 35.00 20.00 **Net Amount** 11,158.00 Amount In Words Rupees Eleven Thousand One Hundred Fifty Eight 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% 10,626.40 265.66 265.66 Remarks:

Page 1 of 1

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.

Terms:

Authorised Signatory

For SHRI BALAJI TRADING COMPANY