Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9277 25/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **NEW GOYAL TRANSPORT** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SAMBHAR State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BHAGWAN JI LADDHA** Buyer Details: **MANSHI DAILY NEEDS** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SAMBHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 WALNUT INSHELL 08023100 1 438.10 5.00 4,381.00 Total 10 Total 4,381.00 39.94 Other Charges Other Charges **CGST TAX** 110.53 WAGAGE BARDANA SGST TAX 110.53 30.00 10.00 **Net Amount** 4,642.00 Amount In Words Rupees Four Thousand Six Hundred Forty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08023100 CGST 2.5%+SGST 2.5% 4,421.00 110.53 110.53

## 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**