Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8318 10/02/2025 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: NARENA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N **BHAGWAN JI LADDHA** Broker Buyer Details: **VARDHMAN TRADING COMPANY** GSTIN: UnRegistered NARENA Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 WALNUT INSHELL 08023100 1 457.14 5.00 4,571.40 Total 10 Total 4,571.40 40.02 Other Charges Other Charges **CGST TAX** 115.29 WAGAGE BARDANA SGST TAX 115.29 30.00 10.00 **Net Amount** 4,842.00 Amount In Words Rupees Four Thousand Eight Hundred Forty Two Only. Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	4,611.40	115.29	115.29

## 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**