Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8453 15/02/2025 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 1 633.93 12.00 15,848.25 Total 25 Total 15,848.25 40.15 Other Charges Other Charges **CGST TAX** 953.30 WAGAGE BARDANA 953.30 SGST TAX 30.00 10.00 **Net Amount** 17,795.00 Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety 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%	15,888.25	953.30	953.30

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