Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 7929 24/01/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: JHUNJHUNU State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **VINAY JI** Buyer Details: **VISHAL AGARWAL** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 JHUNJHUNU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **BADAM** 08021200 1 732.14 12.00 7,321.40 1.00 2 **BADAM** 08021200 10.00 6,785.70 678.57 12.00 Total 20 Total 14,107.10 55.46 Other Charges Other Charges **CGST TAX** 849.72 WAGAGE BARDANA SGST TAX 849.72 35.00 20.00 **Net Amount** 15,862.00 Amount In Words Rupees Fifteen Thousand Eight Hundred Sixty Two 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%	14,162.10	849.72	849.72

## 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**