Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9344 28/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJLAKSHMI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: THANAGAJI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **RAMDATT SHARMA** Buyer Details: JAI MATA DI KRINA STORE GSTIN: UnRegistered Pin: State: Rajasthan THANAGAJI Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 666.96 12.00 16,674.00 Total 25 Total 16,674.00 40.32 Other Charges Other Charges **CGST TAX** 1,002.84 WAGAGE BARDANA SGST TAX 1,002.84 30.00 10.00 **Net Amount** 18,720.00 Amount In Words Rupees Eighteen Thousand Seven Hundred Twenty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08021200 CGST 6.0%+SGST 6.0% 16,714.00 1,002.84 1,002.84

Remarks:

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