Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8021 28/01/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SAINIK EXPRESS Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: CHOTI KHATU State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BTC** Buyer Details: **JAMALUDIN JI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **CHOTI KHATU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **BADAM** 08021200 1 625.00 12.00 31,250.00 Total 50 Total 31,250.00 55.40 Other Charges Other Charges **CGST TAX** 1,878.30 WAGAGE BARDANA SGST TAX 1,878.30 35.00 20.00 **Net Amount** 35,062.00 Amount In Words Rupees Thirty Five Thousand Sixty Two Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537

ST
Value
78.30

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