TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 8529 17/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter **VISHANU** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: **B L TRADING COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan **BASSI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **ABJOSH** 08062010 1 142.86 5.00 4,285.80 Total 30 Total 4,285.80 -0.10 Other Charges Other Charges **CGST TAX** 107.15 SGST TAX 107.15 **Net Amount** 4,500.00 Amount In Words Rupees Four Thousand Five Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 4,285.80 107.15 107.15 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