Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8863 04/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BHAGWAN JI LADDHA** Buyer Details: **NIRMESH KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **JOBNER** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 16.00 **ABJOSH** 08062010 1 400.00 5.00 6,400.00 08062010 1.00 16.00 **ABJOSH** 7,619.04 2 476.19 5.00 Total 32 Total 14,019.04 55.26 Other Charges Other Charges **CGST TAX** 351.85 WAGAGE BARDANA SGST TAX 351.85 35.00 20.00 **Net Amount** 14,778.00 Amount In Words Rupees Fourteen Thousand Seven Hundred Seventy Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 14,074.04 351.85 351.85

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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