Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8860 04/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter TFC Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: HANUMANGARH JAC State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker AMIT MUKESH JI AGARWAL, CHOMU Buyer Details: SINGLA TRADING COMPONY GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 HANUMANGARH JACKSON **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **BADAM** 08021200 1 637.50 12.00 31,875.00 Total 50 Total 31,875.00 55.40 Other Charges Other Charges **CGST TAX** 1,915.80 WAGAGE BARDANA SGST TAX 1,915.80 35.00 20.00 **Net Amount** 35,762.00 Amount In Words Rupees Thirty Five Thousand Seven 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%	31,930.00	1,915.80	1,915.80

## 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**