Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8190 05/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9829979588,9314960364 Vehicle No RJ47GA5233 FSSAI LIC.No: 12221026000852 Delivery Station: HINGONIYA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BHAGWAN JI LADDHA** Buyer Details: **RAJDHANI METRO STORE** GSTIN: UnRegistered **HINGONIYA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 16.00 **ABJOSH** 08062010 1 495.24 5.00 7,923.84 Total 16 Total 7,923.84 4.72 Other Charges Other Charges **CGST TAX** 198.22 WAGAGE SGST TAX 198.22 5.00 **Net Amount** 8,325.00 Amount In Words Rupees Eight Thousand Three Hundred Twenty Five 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% 7,928.84 198.22 198.22

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