Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8467 15/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BHATIWAD Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: RAJALDESAR State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker VINAY JI Buyer Details: **NAVEEN TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAJALDESAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 5.00 **CARADMOM** 09083120 5.00 1 1,980.95 9,904.75 Total **5** Total 9,904.75 40.01 Other Charges Other Charges **CGST TAX** 248.62 WAGAGE BARDANA SGST TAX 248.62 30.00 10.00 **Net Amount** 10,442.00 Amount In Words Rupees Ten Thousand Four Hundred Forty Two Only. Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	9,944.75	248.62	248.62

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