Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9161 19/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: **KISHAN KUMAR AND COMPANY** GSTIN: UnRegistered Pin: 304502 State: Rajasthan **MALPURA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **BADAM** 08021200 1 803.57 12.00 40,178.50 Total 50 Total 40,178.50 55.48 Other Charges Other Charges **CGST TAX** 2,414.01 WAGAGE BARDANA SGST TAX 2,414.01 35.00 20.00 **Net Amount** 45,062.00 Amount In Words Rupees Forty Five Thousand Sixty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08021200 CGST 6.0%+SGST 6.0% 40,233.50 2,414.01 2,414.01

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**