Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9359 29/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MUKESH Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SALASAR State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **KISHAN JI SHARMA(O P M)** Buyer Details: SHRI BALAJI BHANDARA KANIRAMJISANSTHAN GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 SALASAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **BADAM** 08021200 1 732.14 12.00 36,607.00 Total 50 Total 36,607.00 54.56 Other Charges Other Charges **CGST TAX** 2,199.72 WAGAGE BARDANA SGST TAX 2,199.72 35.00 20.00 **Net Amount** 41,061.00 Amount In Words Rupees Forty One Thousand Sixty One 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%	36,662.00	2,199.72	2,199.72

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