Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8377 13/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AGRASEN TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N **BASANT JI AGARWAL** Broker Buyer Details: **SHUBHAM ENTERPRISES** GSTIN: UnRegistered Pin: State: Rajasthan **RANWAL** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 16.00 **ABJOSH** 08062010 1 276.19 5.00 4,419.04 Total 16 Total 4,419.04 40.00 Other Charges Other Charges **CGST TAX** 111.48 WAGAGE BARDANA SGST TAX 111.48 30.00 10.00 **Net Amount** 4,682.00 Amount In Words Rupees Four Thousand Six Hundred Eighty Two 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% 4,459.04 111.48 111.48

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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