Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8556 18/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: KISHANGARD State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker Buyer Details: **REKH SINGH RAJAWAT** GSTIN: UnRegistered Pin: State: Rajasthan **KISHANGARD** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 32.00 **ABJOSH** 08062010 1 302.38 5.00 9,676.16 4.00 40.00 2 **KISMIS** 08062010 219.05 8,762.00 5.00 KSC65 Total 72 Total 18,438.16 55.18 Other Charges Other Charges **CGST TAX** 462.33 WAGAGE BARDANA SGST TAX 462.33 35.00 20.00 **Net Amount** 19,418.00 Amount In Words Rupees Nineteen Thousand Four Hundred Eighteen 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% 18,493.16 462.33 462.33

## 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**