Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8509 17/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BASANT JI AGARWAL** Buyer Details: **VARDHAMAN ENTERPRISES** GSTIN: UnRegistered Pin: State: Rajasthan **JOBNER** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 678.57 12.00 16,964.25 Total 25 Total 16,964.25 40.23 Other Charges Other Charges **CGST TAX** 1,020.26 WAGAGE BARDANA SGST TAX 1,020.26 30.00 10.00 **Net Amount** 19,045.00 Amount In Words Rupees Nineteen Thousand Forty Five 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% 17,004.25 1,020.26 1,020.26

## **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**