Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 7930 24/01/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BHATIWAD Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: RAJALDESAR State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker VINAY JI Buyer Details: **RADESHYAM AGARWAL** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAJALDESER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **BADAM** 08021200 1 678.57 12.00 13,571.40 Total 20 Total 13,571.40 55.44 Other Charges Other Charges **CGST TAX** 817.58 WAGAGE BARDANA SGST TAX 817.58 35.00 20.00 **Net Amount** 15,262.00

Amount In Words Rupees Fifteen Thousand Two Hundred Sixty Two 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%	13,626.40	817.58	817.58

## Remarks:

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**