Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8434 14/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANNI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BHADOTI State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker RADHA VALLABH JI Buyer Details: **BADAL TRADING COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BHADOTI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 0.00 **SUPARI** 08028010 1 278.57 5.00 13,928.50 Total 50 O Total 13,928.50 40.08 Other Charges Other Charges **CGST TAX** 349.21 WAGAGE BARDANA SGST TAX 349.21 30.00 10.00 **Net Amount** 14,667.00 Amount In Words Rupees Fourteen Thousand Six Hundred Sixty Seven Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028010	CGST 2.5%+SGST 2.5%	13,968.50	349.21	349.21

## 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**