Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8572 18/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: GANGAPUR CITY State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **RITESH JI AGARWAL** Buyer Details: **SANJAY KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **GANGAPUR CITY** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 CLOVES (LONG) 09071010 1 533.33 5.00 7,999.95 Total 15 Total 7,999.95 40.05 Other Charges Other Charges **CGST TAX** 201.00 WAGAGE BARDANA SGST TAX 201.00 30.00 10.00 **Net Amount** 8,442.00 Amount In Words Rupees Eight Thousand Four Hundred Forty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 09071010 CGST 2.5%+SGST 2.5% 8,039.95 201.00 201.00

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