**TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8874 04/03/2025 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: BOLI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker RADHA VALLABH JI Buyer Details: **SANGEETA KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **BOLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 647.32 12.00 16,183.00 Total 25 Total 16,183.00 40.24 Other Charges Other Charges **CGST TAX** 973.38 WAGAGE BARDANA SGST TAX 973.38 30.00 10.00 **Net Amount** 18,170.00 Amount In Words Rupees Eighteen Thousand One Hundred Seventy 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% 16,223.00 973.38 973.38 Remarks:

## Page 1 of 1

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.

**Authorised Signatory** 

For SHRI BALAJI TRADING COMPANY