Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9103 18/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BHAGWAN JI LADDHA** Buyer Details: **DEEPAK TRADERS.** GSTIN: UnRegistered Pin: State: Rajasthan **PALSANA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 PISTA[ROSTED] 20081920 1 825.89 12.00 8,258.90 Total 10 Total 8,258.90 40.24 Other Charges Other Charges **CGST TAX** 497.93 WAGAGE BARDANA SGST TAX 497.93 30.00 10.00 **Net Amount** 9,295.00 Amount In Words Rupees Nine Thousand Two Hundred Ninety Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 20081920 CGST 6.0%+SGST 6.0% 8,298.90 497.93 497.93

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