Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8387 13/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AMAR FRET CARRIER Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: JHARNA State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **RAMLAL JI CHODHARY** Buyer Details: **ABHAY KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **JHARNA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 16.00 **ABJOSH** 08062010 1 500.00 5.00 8,000.00 1 Total 16 Total 8,000.00 40.00 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 08062010 CGST 2.5%+SGST 2.5% 8,040.00 201.00 201.00 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