Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8738 26/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: GANGAPUR CITY State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **RITESH JI AGARWAL** Buyer Details: **MURARI LAL LAKSHMINARAYAN** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GANGAPUR CITY GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 **CASHEW KERNELS** 08013210 1 847.62 5.00 10,171.44 Total 12 Total 10,171.44 30.48 Other Charges Other Charges **CGST TAX** 255.04 WAGAGE 255.04 SGST TAX 30.00 **Net Amount** 10,712.00 Amount In Words Rupees Ten Thousand Seven Hundred Twelve Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08013210 CGST 2.5%+SGST 2.5% 10,201.44 255.04 255.04

## 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**