Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8543 18/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter MARUTI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: HINDON CITY State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **R M BROKERS** Buyer Details: SANTOSHKUMAR SANJAYKUMAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **HINDON CITY GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 PISTA CHIO 08025100 1 401.79 12.00 8,035.80 Total 20 Total 8,035.80 -0.10 Other Charges Other Charges **CGST TAX** 482.15 SGST TAX 482.15 **Net Amount** 9,000.00 Amount In Words Rupees Nine Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08025100 CGST 6.0%+SGST 6.0% 8,035.80 482.15 482.15

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