Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9316 27/03/2025 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 **BALLABH JI** Buyer Details: **GARG KIRANA STORE (BOLI)** GSTIN: UnRegistered Pin: State: Rajasthan **BOLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **ARECANUTS** 0802 1 221.90 5.00 13,314.00 Total 60 Total 13,314.00 60.30 Other Charges Other Charges **CGST TAX** 334.35 WAGAGE SGST TAX 334.35 60.00 **Net Amount** 14,043.00 Amount In Words Rupees Fourteen Thousand Forty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 0802 CGST 2.5%+SGST 2.5% 13,374.00 334.35 334.35

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