Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9160 18/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **BOMBAY BIKANER** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: NOKHA State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **KALURAM JI PRAJAPAT** Buyer Details: **LALIT KUMAR BHAWARLAL** GSTIN: 08AVDPB7791B1ZQ PAN No. AVDPB7791B Pin: State: Rajasthan Code: 08 **NOKHA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **CARADMOM** 09083120 1 1,828.57 5.00 18,285.70 Total 10 Total 18,285.70 40.02 Other Charges Other Charges **CGST TAX** 458.14 WAGAGE BARDANA SGST TAX 458.14 30.00 10.00 **Net Amount** 19,242.00 Amount In Words Rupees Nineteen Thousand Two 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 09083120 CGST 2.5%+SGST 2.5% 18,325.70 458.14 458.14

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