


TAX INVOICE

Original

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|---|--|--|--|---|--|--|--|
|  <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p> | | | | <p>Invoice No. Dated</p> <p>3274 26/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No 0523</p> <p>Delivery Station : SHAHPURA</p> <p>Broker</p> | | | |
| <p>Buyer</p> <p>GANESH DEPARTMENTAL STORE</p> <p>SHAHPURA Pin : State : Rajasthan Code : 08</p> | | | | <p>Buyer Details :</p> <p>GSTIN : UnRegistered</p> | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | PISTA[ROSTED] | 20081920 | 1.00 | 10.00 | 794.64 | 12.00 | 7,946.40 |
| | | Total | 1 | 10 | Total | | 7,946.40 |

| | |
|-----------------------------|---|
| <p>Other Charges</p> | <p>Other Charges 0.04</p> <p>CGST TAX 476.78</p> <p>SGST TAX 476.78</p> <p>Net Amount 8,900.00</p> |
|-----------------------------|---|

Amount In Words **Rupees Eight Thousand Nine Hundred Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 20081920 | CGST 6.0%+SGST 6.0% | 7,946.40 | 476.78 | 476.78 |

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