


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>4047 24/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No 0523</p> <p>Delivery Station : SHAH PURA</p> <p>Broker</p> | | | |
| <p>Buyer</p> <p>PAWAN AGARWAL SHAPURA</p> <p>SHAPURA 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 | ABJOSH | 08062010 | 1.00 | 16.00 | 228.57 | 5.00 | 3,657.12 |
| | | Total | 1 | 16 | Total | | 3,657.12 |

| | |
|-----------------------------|---|
| <p>Other Charges</p> | <p>Other Charges 0.02</p> <p>CGST TAX 91.43</p> <p>SGST TAX 91.43</p> <p>Net Amount 3,840.00</p> |
|-----------------------------|---|

Amount In Words **Rupees Three Thousand Eight Hundred Forty Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 3,657.12 | 91.43 | 91.43 |

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