


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>6413 09/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter GUNJAN TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : JOBNER</p> <p>Broker BHAGWAN JI LADDHA</p> | | | |
| <p>Buyer</p> <p>NIRMESH KIRANA STORE</p> <p>JOBNER 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 | 380.95 | 5.00 | 6,095.20 |
| | | Total | 1 | 16 | Total | | 6,095.20 |

| | |
|--|--|
| <p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p> | <p>Other Charges 40.04</p> <p>CGST TAX 153.38</p> <p>SGST TAX 153.38</p> <p>Net Amount 6,442.00</p> |
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Amount In Words **Rupees Six Thousand Four Hundred Forty Two 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% | 6,135.20 | 153.38 | 153.38 |

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