


## TAX INVOICE

Original

|  |                      |  |            |   |        |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|--|----------------------|--|------------|---|--------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b> |                      | Invoice No. <b>5443</b>  |            | Dated <b>09/11/2024</b>   |        |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|  |                      | Pymt Mode: <b>CASH</b><br>Transporter <b>SHRI KRISHNA</b><br>Vehicle No<br>Delivery Station : <b>CHOMU</b><br>Broker <b>Raghunath Ji Dalal</b>   |            |   |        |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Buyer<br><b>SHANKAR LAL AGARWAL(KHUSHI TRADERS)</b><br><br><b>CHOMU</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                      | Buyer Details :<br>GSTIN : <b>UnRegistered</b>   |            |   |        |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight  | Rate   | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |       |       |
| 1  | ABJOSH               | 08062010   | 1.00       | 16.00   | 238.10 | 5.00     | 3,809.60 |          |                 |                  |            |            |          |                     |          |       |       |
|  |                      | Total  | <b>1</b>   | <b>16</b>   | Total  | 3,809.60 |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Other Charges</b>   |                      |  |            | Other Charges -0.08<br>CGST TAX 95.24<br>SGST TAX 95.24<br><b>Net Amount 4,000.00</b> |        |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Amount In Words <b>Rupees Four Thousand Only.</b>  |                      |  |            |   |        |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537   |                      | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,809.60</td><td>95.24</td><td>95.24</td></tr></table> |            |   |        |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 3,809.60 | 95.24 | 95.24 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value  |        |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| 08062010   | CGST 2.5%+SGST 2.5%  | 3,809.60   | 95.24      | 95.24   |        |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Remarks:</b>  |                      |  |            |   |        |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.  |                      |  |            | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory                    |        |          |          |          |                 |                  |            |            |          |                     |          |       |       |