


## TAX INVOICE

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
|  <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br/>JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b><br/>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p> |  |  |  | <p>Invoice No.      Dated</p> <p><b>5945</b>      <b>26/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>RJ41 GA0836 ( JALI RAM SURES</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>JAIPUR</b></p> <p>Broker <b>GOVIND JI NATANI</b></p> |  |  |  |
| <p>Buyer</p> <p><b>NAVIN KIRANA STORE.</b></p> <p><b>SANGANER</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>  |  |  |  | <p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>  |  |  |  |

| SNo. | Description Of Goods                                 | HSN Code | Qty      | Weight         | Rate   | GST Rate | Amount    |
|------|--|----------|----------|----------------|--------|----------|-----------|
| 1    | CHUWARA<br>Gross Wt : 51.400      Bardana Wt : 0.500 | 08041030 | 1.00     | 50.90          | 49.11  | 12.00    | 2,499.70  |
| 2    | 51.4-0.5<br>KISMIS                                   | 08062010 | 1.00     | 50.90          | 95.24  | 5.00     | 4,847.72  |
| 3    | PISTA[ROSTED]  | 20081920 | 1.00     | 9.50           | 732.14 | 12.00    | 6,955.33  |
| 4    | ABJOSH   | 08062010 | 1.00     | 16.00          | 283.33 | 5.00     | 4,533.28  |
| 5    | ABJOSH   | 08062010 | 1.00     | 8.00           | 447.62 | 5.00     | 3,580.96  |
|      |  | Total    | <b>5</b> | <b>135.300</b> | Total  |          | 22,416.99 |

|  |   |
|--|---|
| <p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>15.00      30.00</p> | <p>Other Charges      45.07</p> <p>CGST TAX      892.47</p> <p>SGST TAX      892.47</p> <p><b>Net Amount      24,247.00</b></p> |
|--|---|

Amount In Words **Rupees Twenty Four Thousand Two Hundred Forty Seven Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08041030 | CGST 6.0%+SGST 6.0% | 2,499.70         | 149.98     | 149.98     |
| 08062010 | CGST 2.5%+SGST 2.5% | 13,006.96        | 325.17     | 325.17     |
| 20081920 | CGST 6.0%+SGST 6.0% | 6,955.33         | 417.32     | 417.32     |

**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