


## 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>5595</b>      <b>14/11/2024</b></p> <hr/> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>NEW GOYAL TRANSPORT</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>PHULERA</b></p> <hr/> <p>Broker <b>BHAGWAN JI LADDHA</b></p> |  |  |  |
| <p>Buyer</p> <p><b>SAWARMAL PURANMAL</b></p><br><br><p><b>PHULERA</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    | ANJIR                    | 08042090 | 1.00     | 20.00     | 491.07 | 12.00    | 9,821.40  |
| 2    | KISMIS<br>GVG70<br>10.0  | 08062010 | 1.00     | 10.00     | 257.14 | 5.00     | 2,571.40  |
| 3    | KISMIS<br>ANG124<br>10.0 | 08062010 | 1.00     | 10.00     | 190.48 | 5.00     | 1,904.80  |
| 4    | MURRA MIX MAKHANA        | 08134090 | 1.00     | 20.00     | 533.33 | 5.00     | 10,666.60 |
| 5    | ABJOSH                   | 08062010 | 1.00     | 8.00      | 533.33 | 5.00     | 4,266.64  |
| 6    | PISTA CHIO               | 08025100 | 1.00     | 4.00      | 803.57 | 12.00    | 3,214.28  |
|      |                          | Total    | <b>6</b> | <b>72</b> | Total  |          | 32,445.12 |

|  |  |   |  |
|--|--|---|--|
| <p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>65.00      20.00</p> |  | <p>Other Charges      84.86</p> <p>CGST TAX      1,269.51</p> <p>SGST TAX      1,269.51</p> <hr/> <p><b>Net Amount      35,069.00</b></p> |  |
|--|--|---|--|

Amount In Words **Rupees Thirty Five Thousand Sixty Nine Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08042090 | CGST 6.0%+SGST 6.0% | 9,821.40         | 589.28     | 589.28     |
| 08062010 | CGST 2.5%+SGST 2.5% | 8,827.84         | 220.70     | 220.70     |
| 08134090 | CGST 2.5%+SGST 2.5% | 10,666.60        | 266.67     | 266.67     |
| 08025100 | CGST 6.0%+SGST 6.0% | 3,214.28         | 192.86     | 192.86     |

**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