

## TAX INVOICE

Original

|   |                      |   |            |            |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|---|----------------------|---|------------|------------|--|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013<br><br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N |                      |   |            |            | Invoice No. 1871 Dated 18/06/2024<br>Pymt Mode: CREDIT<br>Transporter<br>Vehicle No RJ14GJ1783<br>Delivery Station : KANOTA<br>Broker BALLABH JI |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| IRN No b812999efa9e3a4d586e3cca3c9db3530ce01363bb04478670a5d78553d92918<br>ACK No 172415217937337 Date : 18/06/2024   |                      |   |            |            |   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>ROSHAN FOOD PRODUCTS</b><br><br>KANOTA Pin : 302003 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AAOFR6234M1ZK PAN No. AAOFR6234M  |                      |   |            |            |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.  | Description Of Goods | HSN Code  | Qty        | Weight     | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1   | ABJOSH               | 08062010  | 2.00       | 32.00      | 404.76   | 5.00      | 12,952.32 |          |                 |                  |            |            |          |                     |           |        |        |
|   |                      | Total   | 2          | 32         | Total  | 12,952.32 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>WAGAGE<br>10.00   |                      |   |            |            | Other Charges 9.56<br>CGST TAX 324.06<br>SGST TAX 324.06<br><b>Net Amount 13,610.00</b>  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words Rupees Thirteen Thousand Six Hundred Ten Only.  |                      |   |            |            |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <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>12,962.32</td><td>324.06</td><td>324.06</td></tr></table> |            |            |  |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 12,962.32 | 324.06 | 324.06 |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value | SGST Value |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 08062010  | CGST 2.5%+SGST 2.5%  | 12,962.32   | 324.06     | 324.06     |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <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   |           |           |          |                 |                  |            |            |          |                     |           |        |        |