


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>6893 21/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter PARASHAR FRIGHT CARRIER</p> <p>Vehicle No</p> <p>Delivery Station : ANUPGARH</p> <p>Broker SATYA PRAKESH</p> | | | |
| <p>Buyer</p> <p>RAVI KIRANA STORE.</p> <p>ANUPGARH 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 | GUM ARABIC 77.0 | 13012000 | 1.00 | 77.00 | 83.33 | 5.00 | 6,416.41 |
| | | Total | 1 | 77 | Total | | 6,416.41 |

| | |
|--|--|
| <p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p> | <p>Other Charges 55.01</p> <p>CGST TAX 161.79</p> <p>SGST TAX 161.79</p> <p>Net Amount 6,795.00</p> |
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Amount In Words **Rupees Six Thousand Seven Hundred Ninety Five Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 13012000 | CGST 2.5%+SGST 2.5% | 6,471.41 | 161.79 | 161.79 |

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