Original **TAX INVOICE**

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Invoice No. Dated 5895 23/11/2024

Pymt Mode: **CREDIT**

Transporter BALI TRANSPORT

Vehicle No

Buyer Details:

Delivery Station: GANGAPUR CITY

Broker **RITESH JI AGARWAL**

GSTIN: UnRegistered

MURARI LAL LAKSHMINARAYAN

Pin: State: Rajasthan Code: 08 **GANGAPUR CITY**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------------|--------|--------|-------------|-----------|
| 1 | ABJOSH | 08062010 | 3.00 | 48.00 | 528.57 | 5.00 | 25,371.36 |
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| | | | | | | | |
| | | Total | 3 | 48 | Total | | 25,371.36 |
| Other Charges | | | Other Char | | | 55.32 | |

Other Charges

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 635.66 635.66 SGST TAX **Net Amount**

26,698.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Ninety Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 25,426.36 | 635.66 | 635.66 |
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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