

## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852   |                      | Invoice No. <b>6412</b><br>Dated <b>09/12/2024</b>   |            |  |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |          |           |       |           |  |
|--|----------------------|--|------------|--|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|----------|------|-------|--------|-------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
| State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>   |                      | Pymt Mode: <b>CREDIT</b><br>Transporter <b>VISHANU</b><br>Vehicle No<br>Delivery Station : <b>BASSI</b><br>Broker <b>METHI BROKERS</b>   |            |  |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |          |           |       |           |  |
| IRN No <b>77db2835444adf6d4f290ec6c2bf3e1cca121643675f40dcbd78d18d911795a9</b><br>ACK No <b>172416395720786</b> Date : <b>09/12/2024</b>   |                      |   |            |  |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |          |           |       |           |  |
| Buyer<br><b>SHRI SHYAM KIRANA GENERAL STORE</b><br>TOONGA ROADBASSI, BASSI<br><br><b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08CXOPS5765H1ZM</b> PAN No. <b>CXOPS5765H</b>  |                      |  |            |  |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |          |           |       |           |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAM</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>625.00</td> <td>12.00</td> <td>31,250.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>50</b></td> <td>Total</td> <td colspan="2">31,250.00</td> </tr> </tbody> </table> |                      |  |            |  |        |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1        | BADAM    | 08021200 | 2.00 | 50.00 | 625.00 | 12.00 | 31,250.00 |  |  | Total | <b>2</b> | <b>50</b> | Total | 31,250.00 |  |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight   | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |          |           |       |           |  |
| 1  | BADAM                | 08021200   | 2.00       | 50.00  | 625.00 | 12.00     | 31,250.00 |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |          |           |       |           |  |
|  |                      | Total  | <b>2</b>   | <b>50</b>  | Total  | 31,250.00 |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |          |           |       |           |  |
| <b>Other Charges</b><br>WAGAGE      BARDANA<br>35.00      20.00  |                      |  |            | Other Charges      55.40<br>CGST TAX      1,878.30<br>SGST TAX      1,878.30<br><b>Net Amount      35,062.00</b> |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |          |           |       |           |  |
| Amount In Words <b>Rupees Thirty Five Thousand Sixty Two Only.</b>   |                      |  |            |  |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |          |           |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537   |                      | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>31,305.00</td> <td>1,878.30</td> <td>1,878.30</td> </tr> </tbody> </table> |            |  |        |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 31,305.00 | 1,878.30 | 1,878.30 |          |      |       |        |       |           |  |  |       |          |           |       |           |  |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |          |           |       |           |  |
| 08021200   | CGST 6.0%+SGST 6.0%  | 31,305.00  | 1,878.30   | 1,878.30   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |          |           |       |           |  |
| <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   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |          |           |       |           |  |