


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>3710 10/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RJ14GQ7863</p> <p>Delivery Station : CHOMU</p> <p>Broker Montu Ji Chomu</p> | | | |
| <p>Buyer</p> <p>GOVIND RAM GANPAT LAL</p> <p>CHOMU</p> <p>CHOMU 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 | ABJOSH | 08062010 | 1.00 | 32.00 | 300.00 | 5.00 | 9,600.00 |
| 2 | ANJIR | 08042090 | 1.00 | 6.00 | 392.86 | 12.00 | 2,357.16 |
| | | Total | 2 | 38 | Total | | 11,957.16 |

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| <p>Other Charges</p> <p>WAGAGE</p> <p>5.00</p> | <p>Other Charges 4.72</p> <p>CGST TAX 381.56</p> <p>SGST TAX 381.56</p> <p>Net Amount 12,725.00</p> |
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Amount In Words **Rupees Twelve Thousand Seven Hundred Twenty Five 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% | 9,605.00 | 240.13 | 240.13 |
| 08042090 | CGST 6.0%+SGST 6.0% | 2,357.16 | 141.43 | 141.43 |

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