


## 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>4133</b><br>Dated <b>27/09/2024</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>RAJ ROAD LINES</b><br>Vehicle No<br>Delivery Station : <b>SARDARSHAR</b><br>Broker <b>AMIT JI MODI</b> |  |
| Buyer<br><b>LAXMI RAMAN AGARWAL</b><br><br><b>SARDARSHAHAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                                                  |  |  |  |  | Buyer Details :<br>GSTIN : <b>UnRegistered</b>                                                                                                    |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1    | WALNUT INSHELL       | 08023100 | 1.00 | 15.00  | 400.00 | 5.00     | 6,000.00 |
|      |                      | Total    | 1    | 15     | Total  |          | 6,000.00 |

|                                                                 |                                                                                                             |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>Other Charges</b><br>WAGAGE      BARDANA<br>30.00      10.00 | Other Charges      40.00<br>CGST TAX      151.00<br>SGST TAX      151.00<br><b>Net Amount      6,342.00</b> |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|

Amount In Words **Rupees Six Thousand Three Hundred Forty Two Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08023100 | CGST 2.5%+SGST 2.5% | 6,040.00         | 151.00     | 151.00     |

**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