

## TAX INVOICE

Original

|  |  |  |  |   |  |  |  |
|--|--|--|--|---|--|--|--|
| <b>SHRI BALAJI TRADING COMPANY</b><br><b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9829979588,9314960364</b><br><b>FSSAI LIC.No: 12221026000852</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b> |  |  |  | <b>Invoice No.      Dated</b><br><b>2708      27/07/2024</b>  |  |  |  |
| <b>Buyer</b><br><b>VARUN TRADING COMPANY</b><br><b>146Sri Ganganagar, BHOP COLONY</b><br><b>SEWARKAR PARK KE AAGE WALI GALI</b><br><br><b>SHRI GANGANAGAR</b> <b>Pin : 335001</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter TANTIA TRAVELS</b><br><b>Vehicle No</b><br><b>Delivery Station : SHRI GANGANAGAR</b><br><br><b>Broker AMIT MUKESH JI AGARWAL,CHOMU</b><br><br><b>Buyer Details :</b><br><b>GSTIN : 08CRAPC1473Q1ZK</b> |  |  |  |

| SNo. | Description Of Goods | HSN Code     | Qty      | Weight    | Rate         | GST Rate | Amount           |
|------|----------------------|--------------|----------|-----------|--------------|----------|------------------|
| 1    | KISMIS<br>SCK20/31   | 08062010     | 1.00     | 10.00     | 160.00       | 5.00     | 1,600.00         |
| 2    | KISMIS<br>DKB21/31   | 08062010     | 1.00     | 10.00     | 164.76       | 5.00     | 1,647.60         |
| 3    | KISMIS<br>PCK29      | 08062010     | 1.00     | 10.00     | 169.52       | 5.00     | 1,695.20         |
| 4    | KISMIS<br>SIK58/87   | 08062010     | 1.00     | 10.00     | 163.81       | 5.00     | 1,638.10         |
| 5    | KISMIS<br>SMN35/53   | 08062010     | 2.00     | 20.00     | 175.24       | 5.00     | 3,504.80         |
|      |                      | <b>Total</b> | <b>6</b> | <b>60</b> | <b>Total</b> |          | <b>10,085.70</b> |

|   |   |
|---|---|
| <b>Other Charges</b><br>WAGAGE      BARDANA<br>70.00      70.00 | <b>Other Charges</b> 140.02<br><b>CGST TAX</b> 255.64<br><b>SGST TAX</b> 255.64<br><br><b>Net Amount</b> <b>10,737.00</b> |
|---|---|

Amount In Words **Rupees Ten Thousand Seven Hundred Thirty Seven 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% | 10,225.70        | 255.64     | 255.64     |

**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