

## TAX INVOICE

Original

|   |                      |   |            |   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
|---|----------------------|---|------------|---|--------|-------------------------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013<br><br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b> |                      |   |            | Invoice No. <b>1526</b>   |        | Dated <b>29/05/2024</b> |           |          |                 |                  |            |            |          |                     |           |        |        |
|   |                      |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>RAJ ROAD LINES</b><br>Vehicle No<br>Delivery Station : <b>RAJALDESAR</b><br><br>Broker <b>VINAY JI</b> |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>SALASAR TRADING COMPANY.</b><br><br><br><br><br><b>RAJALDESAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>   |                      |   |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.  | Description Of Goods | HSN Code  | Qty        | Weight  | Rate   | GST Rate                | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1   | BADAM                | 08021200  | 1.00       | 25.00   | 464.29 | 12.00                   | 11,607.25 |          |                 |                  |            |            |          |                     |           |        |        |
|   |                      | Total   | <b>1</b>   | <b>25</b>   | Total  | 11,607.25               |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>30.00 10.00   |                      |   |            | Other Charges 40.07<br>CGST TAX 698.84<br>SGST TAX 698.84<br><b>Net Amount 13,045.00</b>  |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Thirteen Thousand Forty Five Only.</b>  |                      |   |            |   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537  |                      | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>11,647.25</td><td>698.84</td><td>698.84</td></tr></table> |            |   |        |                         |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 11,647.25 | 698.84 | 698.84 |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value | SGST Value  |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| 08021200  | CGST 6.0%+SGST 6.0%  | 11,647.25   | 698.84     | 698.84  |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| <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><br>Authorised Signatory  |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |