

## 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<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N |  | Invoice No. 5798 Dated 20/11/2024<br>Pymt Mode: CREDIT<br>Transporter UDAIPUR GOLDEN<br>Vehicle No<br>Delivery Station : DUNGARPUR<br>Broker AMIT MUKESH JI AGARWAL,CHOMU |  |
| Buyer<br><b>HASMAT RAI SONS</b><br><br>DUNGARPUR Pin : 314001 State : Rajasthan Code : 08  |  | Buyer Details :<br>GSTIN : 08ACMPT6944N1ZK<br>PAN No. ACMPT6944N  |  |

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST Rate   | Amount     |
|------|----------------------|----------|-------|--------|--------|------------|------------|
| 1    | MURRA MIX MAKHANA    | 08134090 | 11.00 | 220.00 | 495.24 | 5.00       | 108,952.80 |
|      |                      | Total    | 11    | 220    | Total  | 108,952.80 |            |

|                                   |               |            |
|-----------------------------------|---------------|------------|
| Other Charges<br>WAGAGE<br>330.00 | Other Charges | 330.06     |
|                                   | CGST TAX      | 2,732.07   |
|                                   | SGST TAX      | 2,732.07   |
| Net Amount                        |               | 114,747.00 |

Amount In Words Rupees One Lakh Fourteen Thousand Seven Hundred Forty Seven Only.

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

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08134090 | CGST 2.5%+SGST 2.5% | 109,282.80       | 2,732.07   | 2,732.07   |

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