


## TAX INVOICE

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
|  <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br/>JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b><br/>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p> |  |  |  | <p>Invoice No.      Dated</p> <p><b>3682</b>      <b>10/09/2024</b></p> <p>Pymt Mode: <b>CASH</b></p> <p>Transporter <b>VIKARAM</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>NIMRANA</b></p> <p>Broker</p> |  |  |  |
| <p>Buyer</p> <p><b>ARJUN NIMRANA</b></p><br><br><p><b>NIMRANA</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>  |  |  |  | <p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>  |  |  |  |

| SNo. | Description Of Goods         | HSN Code | Qty      | Weight    | Rate  | GST Rate | Amount   |
|------|------------------------------|----------|----------|-----------|-------|----------|----------|
| 1    | KISMIS<br>Bsb56/85<br>60.0/6 | 08062010 | 6.00     | 60.00     | 90.48 | 5.00     | 5,428.80 |
|      |                              | Total    | <b>6</b> | <b>60</b> | Total |          | 5,428.80 |

|                             |  |
|-----------------------------|--|
| <p><b>Other Charges</b></p> | <p>Other Charges      -0.24</p> <p>CGST TAX      135.72</p> <p>SGST TAX      135.72</p> <p><b>Net Amount      5,700.00</b></p> |
|-----------------------------|--|

Amount In Words **Rupees Five Thousand Seven Hundred 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% | 5,428.80         | 135.72     | 135.72     |

**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