


TAX INVOICE

Original

| | | | | | | | |
|---|--|--|--|--|--|--|--|
|  <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p> | | | | <p>Invoice No. Dated</p> <p>5978 27/11/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter SHYAM CARIYER</p> <p>Vehicle No</p> <p>Delivery Station : BISHU</p> <hr/> <p>Broker VINAY JI</p> | | | |
| <p>Buyer</p> <p>SHOBAX RAI KHARTURAM</p> <p>BISHAU Pin : State : Rajasthan Code : 08</p> | | | | <p>Buyer Details :</p> <p>GSTIN : UnRegistered</p> | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|---------------|--------|-----------|----------|
| 1 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 252.38 | 5.00 | 2,523.80 |
| 2 | CASHEW KERNELS | 08013210 | 1.00 | 10.00 | 571.43 | 5.00 | 5,714.30 |
| 3 | TARBOOJ MAGAJ | 12071010 | 1.00 | 5.00 | 457.14 | 5.00 | 2,285.70 |
| 4 | CLOVES (LONG) | 09071010 | 1.00 | 10.00 | 771.43 | 5.00 | 7,714.30 |
| 5 | ANJIR | 08042090 | 1.00 | 18.50 | 390.62 | 12.00 | 7,226.47 |
| | | Total | 5 | 53.500 | Total | 25,464.57 | |

| | | | |
|--|--|---|--|
| <p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>65.00 20.00</p> | | <p>Other Charges 85.09</p> <p>CGST TAX 891.67</p> <p>SGST TAX 891.67</p> <hr/> <p>Net Amount 27,333.00</p> | |
|--|--|---|--|

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Thirty Three 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% | 2,523.80 | 63.10 | 63.10 |
| 08013210 | CGST 2.5%+SGST 2.5% | 5,714.30 | 142.86 | 142.86 |
| 12071010 | CGST 2.5%+SGST 2.5% | 2,285.70 | 57.14 | 57.14 |
| 09071010 | CGST 2.5%+SGST 2.5% | 7,799.30 | 194.98 | 194.98 |
| 08042090 | CGST 6.0%+SGST 6.0% | 7,226.47 | 433.59 | 433.59 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory