


## 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> |  | Invoice No. <b>4022</b> Dated <b>21/09/2024</b>   |  |
| State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>   |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No<br>Delivery Station : <b>REENGUS</b><br>Broker |  |
| Buyer<br><b>SURESH KUMAR JI</b><br><br><b>REENGUS</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |  | Buyer Details :<br>GSTIN : <b>UnRegistered</b>  |  |

| SNo. | Description Of Goods | HSN Code | Qty       | Weight     | Rate   | GST Rate  | Amount    |
|------|----------------------|----------|-----------|------------|--------|-----------|-----------|
| 1    | KISMIS               | 08062010 | 11.00     | 110.00     | 90.48  | 5.00      | 9,952.80  |
| 2    | BADAM                | 08021200 | 1.00      | 8.00       | 375.00 | 12.00     | 3,000.00  |
| 3    | PISTA[ROSTED]        | 20081920 | 1.00      | 21.00      | 500.00 | 12.00     | 10,500.00 |
| 4    | CARADMOM             | 09083120 | 1.00      | 20.00      | 714.29 | 5.00      | 14,285.80 |
| 5    | WALNUT KERNALS       | 08023200 | 2.00      | 20.00      | 438.10 | 5.00      | 8,762.00  |
| 6    | ANJIR                | 08042090 | 1.00      | 10.00      | 178.57 | 12.00     | 1,785.70  |
| 7    | ABJOSH               | 08062010 | 1.00      | 8.00       | 200.00 | 5.00      | 1,600.00  |
| 8    | WALNUT INSHELL       | 08023100 | 1.00      | 10.00      | 428.57 | 5.00      | 4,285.70  |
| 9    | ANJIR                | 08042090 | 1.00      | 10.00      | 276.79 | 12.00     | 2,767.90  |
| 10   | CLOVES (LONG)        | 09071010 | 1.00      | 10.00      | 609.52 | 5.00      | 6,095.20  |
|      |                      | Total    | <b>21</b> | <b>227</b> | Total  | 63,035.10 |           |

## Other Charges

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.40             |
| CGST TAX          | 2,207.75         |
| SGST TAX          | 2,207.75         |
| <b>Net Amount</b> | <b>67,451.00</b> |

Amount In Words **Rupees Sixty Seven Thousand Four Hundred Fifty One 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% | 11,552.80        | 288.82     | 288.82     |
| 08021200 | CGST 6.0%+SGST 6.0% | 3,000.00         | 180.00     | 180.00     |
| 20081920 | CGST 6.0%+SGST 6.0% | 10,500.00        | 630.00     | 630.00     |
| 09083120 | CGST 2.5%+SGST 2.5% | 14,285.80        | 357.15     | 357.15     |
| 08023200 | CGST 2.5%+SGST 2.5% | 8,762.00         | 219.05     | 219.05     |
| 08042090 | CGST 6.0%+SGST 6.0% | 4,553.60         | 273.21     | 273.21     |

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