
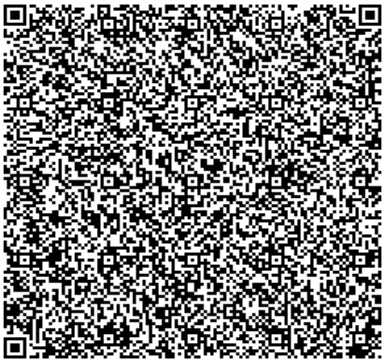


## TAX INVOICE

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. <b>4228</b>   |            | Dated <b>01/10/2024</b>  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
|---|--------------------------------|---|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|--------------------------------|----------|-------|--------|--------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
|   |                                | Pymt Mode: <b>CREDIT</b><br>Transporter <b>GANESH</b><br>Vehicle No<br>Delivery Station : <b>LALSHOT</b><br>Broker <b>R M BROKERS</b>   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| IRN No <b>9a620d2975b9e24cd2dd721a81e09b3fc5952f7c25c0c3e2ab628a2d5e955e39</b><br>ACK No <b>172415914152545</b> Date : <b>01/10/2024</b>  |                                |    |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| Buyer<br><b>RADHA KISHAN MURARI LAL GOYAL</b><br>0Lalsot, Ashok Circle,Jawahar Ganj<br><br>LALSHOT Pin : 303503 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : <b>08AHHPG1089P1ZU</b> PAN No. <b>AHHPG1089P</b>  |                                |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KISMIS<br/>Ssk65/98<br/>120.0/12</td><td>08062010</td><td>12.00</td><td>120.00</td><td>174.29</td><td>5.00</td><td>20,914.80</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>12</b></td><td><b>120</b></td><td>Total</td><td colspan="2">20,914.80</td></tr></tbody></table> |                                |   |            |  |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1      | KISMIS<br>Ssk65/98<br>120.0/12 | 08062010 | 12.00 | 120.00 | 174.29 | 5.00 | 20,914.80 |  |  | Total | <b>12</b> | <b>120</b> | Total | 20,914.80 |  |
| SNo.  | Description Of Goods           | HSN Code  | Qty        | Weight   | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| 1   | KISMIS<br>Ssk65/98<br>120.0/12 | 08062010  | 12.00      | 120.00   | 174.29 | 5.00      | 20,914.80 |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
|   |                                | Total   | <b>12</b>  | <b>120</b>   | Total  | 20,914.80 |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>70.00 40.00   |                                |   |            | <table border="1"><tr><td>Other Charges</td><td>109.96</td></tr><tr><td>CGST TAX</td><td>525.62</td></tr><tr><td>SGST TAX</td><td>525.62</td></tr><tr><td><b>Net Amount</b></td><td><b>22,076.00</b></td></tr></table> |        |           |           | Other Charges | 109.96               | CGST TAX         | 525.62     | SGST TAX   | 525.62   | <b>Net Amount</b>   | <b>22,076.00</b> |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| Other Charges   | 109.96                         |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| CGST TAX  | 525.62                         |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| SGST TAX  | 525.62                         |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <b>Net Amount</b>   | <b>22,076.00</b>               |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| Amount In Words <b>Rupees Twenty Two Thousand Seventy Six Only.</b>   |                                |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537  |                                | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>21,024.80</td><td>525.62</td><td>525.62</td></tr></tbody></table> |            |  |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 21,024.80        | 525.62 | 525.62                         |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| HSN Code  | Tax Description                | Assessable Value  | CGST Value | SGST Value   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| 08062010  | CGST 2.5%+SGST 2.5%            | 21,024.80   | 525.62     | 525.62   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <b>Remarks:</b><br><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>Authorised Signatory  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |