


## 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. 3249 Dated 24/08/2024<br>Pymt Mode: CREDIT<br>Transporter SHRI JI TRANSPORT<br>Vehicle No<br>Delivery Station : MALPURA<br>Broker BALLABH JI |        |           |          |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>KISHAN KUMAR AND COMPANY</b><br><br>MALPURA Pin : State : Rajasthan Code : 08  |                      |  |            | Buyer Details :<br>GSTIN : UnRegistered  |        |           |          |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight   | Rate   | GST Rate  | Amount   |          |                 |                  |            |            |          |                     |           |        |        |
| 1  | KISMIS<br>BNK22      | 08062010   | 4.00       | 40.00  | 236.19 | 5.00      | 9,447.60 |          |                 |                  |            |            |          |                     |           |        |        |
| 2  | KISMIS<br>RPA21      | 08062010   | 2.00       | 20.00  | 219.05 | 5.00      | 4,381.00 |          |                 |                  |            |            |          |                     |           |        |        |
|  |                      | Total  | 6          | 60   | Total  | 13,828.60 |          |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>35.00 20.00  |                      |  |            | <b>Other Charges</b> 55.22<br>CGST TAX 347.09<br>SGST TAX 347.09<br><b>Net Amount</b> 14,578.00  |        |           |          |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words Rupees Fourteen Thousand Five Hundred Seventy Eight Only.  |                      |  |            |  |        |           |          |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537   |                      | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>13,883.60</td><td>347.09</td><td>347.09</td></tr></table> |            |  |        |           |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 13,883.60 | 347.09 | 347.09 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value   |        |           |          |          |                 |                  |            |            |          |                     |           |        |        |
| 08062010   | CGST 2.5%+SGST 2.5%  | 13,883.60  | 347.09     | 347.09   |        |           |          |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Remarks:</b>  |                      |  |            |  |        |           |          |          |                 |                  |            |            |          |                     |           |        |        |
| <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   |        |           |          |          |                 |                  |            |            |          |                     |           |        |        |