


## 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 : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b> |  |  |  |  | Invoice No.      Dated<br><b>3601</b> <b>06/09/2024</b>                                                                                                     |  |
| Buyer<br><b>PANKAJ JENRAL STORE</b><br><br><b>RINGAS</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                                                                                                                                                                        |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MOHIT</b><br>Vehicle No<br>Delivery Station : <b>REENGUS</b><br><br>Broker <b>BABU LALJI AGARWAL [RINGEES WA</b> |  |
| Buyer Details :<br>GSTIN : <b>UnRegistered</b>                                                                                                                                                                                                                                                                                                                       |  |  |  |  |                                                                                                                                                             |  |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight    | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|----------|-----------|----------|-----------|-----------|
| 1    | ANJIR                | 08042090 | 1.00     | 10.00     | 401.79   | 12.00     | 4,017.90  |
| 2    | ABJOSH               | 08062010 | 1.00     | 16.00     | 257.14   | 5.00      | 4,114.24  |
| 3    | CARADMOM             | 09083120 | 1.00     | 5.00      | 2,214.29 | 5.00      | 11,071.45 |
| 4    | CHUWARA              | 08041030 | 1.00     | 20.00     | 75.89    | 12.00     | 1,517.80  |
|      |                      | Total    | <b>4</b> | <b>51</b> | Total    | 20,721.39 |           |

|                                                                 |  |  |  |                                                                                                              |  |
|-----------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------|--|
| <b>Other Charges</b><br>WAGAGE      BARDANA<br>35.00      20.00 |  |  |  | Other Charges      55.43<br>CGST TAX      715.09<br>SGST TAX      715.09<br><b>Net Amount      22,207.00</b> |  |
|-----------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------|--|

Amount In Words **Rupees Twenty Two Thousand Two Hundred Seven Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08042090 | CGST 6.0%+SGST 6.0% | 4,017.90         | 241.07     | 241.07     |
| 08062010 | CGST 2.5%+SGST 2.5% | 4,114.24         | 102.86     | 102.86     |
| 09083120 | CGST 2.5%+SGST 2.5% | 11,071.45        | 276.79     | 276.79     |
| 08041030 | CGST 6.0%+SGST 6.0% | 1,572.80         | 94.37      | 94.37      |

**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