


## 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>5223</b> <b>04/11/2024</b> |  |
| Pymt Mode: <b>CREDIT</b><br>Transporter <b>AGRASEN TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>RAINWAL</b><br>Broker <b>BASANT JI AGARWAL</b>   |  |  |  |   |  |
| Buyer<br><b>SHUBHAM ENTERPRISES</b><br><br><b>RANWAL</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    | ABJOSH               | 08062010 | 1.00     | 16.00     | 428.57 | 5.00     | 6,857.12 |
|      |                      | Total    | <b>1</b> | <b>16</b> | Total  |          | 6,857.12 |

|   |   |
|---|---|
| <b>Other Charges</b><br>WAGAGE      BARDANA<br>30.00      10.00 | Other Charges      40.02<br>CGST TAX      172.43<br>SGST TAX      172.43<br><b>Net Amount      7,242.00</b> |
|---|---|

Amount In Words **Rupees Seven Thousand Two Hundred Forty Two 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% | 6,897.12         | 172.43     | 172.43     |

**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