

## 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>5887</b> <b>23/11/2024</b>  |            |   |        |  |           |          |                      |                  |            |            |          |                     |           |        |                          |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
|--|--------------------------|--|------------|---|--------|--|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------------------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
| Buyer<br><b>ROHIT ENTERPRISES ,</b><br>SHOP NO-100-OLD DHAN MANDISri<br>Ganganagar, OLD DHAN MANDI ROAD<br><b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08CKXPG8886P1ZM</b> PAN No. <b>CKXPG8886P</b>   |                          | Pymt Mode: <b>CREDIT</b><br>Transporter <b>K.R. GOLDAN TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>SHRI GANGANAGAR</b><br>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>  |            |   |        |  |           |          |                      |                  |            |            |          |                     |           |        |                          |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| IRN No      38c676b160e7e630ba72f59a7aca13ede63185bdc8484eca75f7eb23adb2581a<br>ACK No      172416282911974      Date : <b>23/11/2024</b>  |                          |   |            |   |        |  |           |          |                      |                  |            |            |          |                     |           |        |                          |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <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/>TRAY<br/>84.0/7</td> <td>08062010</td> <td>7.00</td> <td>84.00</td> <td>220.00</td> <td>5.00</td> <td>18,480.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>7</b></td> <td><b>84</b></td> <td>Total</td> <td colspan="2">18,480.00</td> </tr> </tbody> </table> |                          |  |            |   |        |  |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | KISMIS<br>TRAY<br>84.0/7 | 08062010 | 7.00 | 84.00 | 220.00 | 5.00 | 18,480.00 |  |  | Total | <b>7</b> | <b>84</b> | Total | 18,480.00 |  |
| SNo.   | Description Of Goods     | HSN Code   | Qty        | Weight  | Rate   | GST Rate   | Amount    |          |                      |                  |            |            |          |                     |           |        |                          |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 1  | KISMIS<br>TRAY<br>84.0/7 | 08062010   | 7.00       | 84.00   | 220.00 | 5.00   | 18,480.00 |          |                      |                  |            |            |          |                     |           |        |                          |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
|  |                          | Total  | <b>7</b>   | <b>84</b>   | Total  | 18,480.00  |           |          |                      |                  |            |            |          |                     |           |        |                          |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Other Charges</b><br>WAGAGE<br>105.00   |                          |  |            | Other Charges      104.74<br>CGST TAX      464.63<br>SGST TAX      464.63<br><b>Net Amount      19,514.00</b> |        |  |           |          |                      |                  |            |            |          |                     |           |        |                          |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Amount In Words <b>Rupees Nineteen Thousand Five Hundred Fourteen Only.</b>  |                          |  |            |   |        |  |           |          |                      |                  |            |            |          |                     |           |        |                          |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537   |                          | <table border="1" style="width: 100%; border-collapse: collapse;"> <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>18,585.00</td> <td>464.63</td> <td>464.63</td> </tr> </tbody> </table> |            |   |        |  |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 18,585.00 | 464.63 | 464.63                   |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| HSN Code   | Tax Description          | Assessable Value   | CGST Value | SGST Value  |        |  |           |          |                      |                  |            |            |          |                     |           |        |                          |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 08062010   | CGST 2.5%+SGST 2.5%      | 18,585.00  | 464.63     | 464.63  |        |  |           |          |                      |                  |            |            |          |                     |           |        |                          |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <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 |           |          |                      |                  |            |            |          |                     |           |        |                          |          |      |       |        |      |           |  |  |       |          |           |       |           |  |