


## TAX INVOICE

Original

|                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |                                                                                                                                                                                                                                     |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
|  <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br/>JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b><br/>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p> |  |  |  |  | <p>Invoice No.      Dated</p> <p><b>3602</b>      <b>07/09/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter    <b>**PARTY-SELF-RECD**</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>SHAH PURA</b></p> <p>Broker</p> |  |  |
| <p>Buyer</p> <p><b>PAWAN AGARWAL SHAPURA</b></p> <p><b>SHAPURA</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>                                                                                                                                                                                                                                                                   |  |  |  |  | <p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>                                                                                                                                                                           |  |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1    | DESICCATED COCONUT   | 08011100 | 2.00 | 50.00  | 123.81 | 5.00     | 6,190.50 |
|      |                      | Total    | 2    | 50     | Total  |          | 6,190.50 |

|                             |                                                                                                                                |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Other Charges</b></p> | <p>Other Charges      -0.02</p> <p>CGST TAX      154.76</p> <p>SGST TAX      154.76</p> <p><b>Net Amount      6,500.00</b></p> |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Amount In Words **Rupees Six Thousand Five Hundred Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 6,190.50         | 154.76     | 154.76     |

**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