


## 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. <b>3984</b>  |        | Dated <b>20/09/2024</b> |           |          |                 |                  |            |            |          |                     |           |        |        |
|  |                      |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MARUTI</b><br>Vehicle No<br>Delivery Station : <b>DEEG</b><br>Broker <b>BASANT JI AGARWAL</b> |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>DEERAJ KIRANA STORE</b><br><br><b>DEEG</b> Pin : <b>321203</b> State : <b>Rajasthan</b> Code : <b>08</b>   |                      |   |            | Buyer Details :<br>GSTIN : <b>08AKBPC0352J1ZL</b><br>PAN No. <b>AKBPC0352J</b>   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight   | Rate   | GST Rate                | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1  | ABJOSH               | 08062010  | 1.00       | 32.00  | 369.05 | 5.00                    | 11,809.60 |          |                 |                  |            |            |          |                     |           |        |        |
|  |                      | Total   | <b>1</b>   | <b>32</b>  | Total  | 11,809.60               |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>30.00 10.00  |                      |   |            | <b>Other Charges</b> 39.92<br>CGST TAX 296.24<br>SGST TAX 296.24<br><b>Net Amount</b> 12,442.00  |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Twelve Thousand Four Hundred Forty Two Only.</b>   |                      |   |            |  |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537   |                      | <table border="1"><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>11,849.60</td><td>296.24</td><td>296.24</td></tr></table> |            |  |        |                         |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 11,849.60 | 296.24 | 296.24 |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| 08062010   | CGST 2.5%+SGST 2.5%  | 11,849.60   | 296.24     | 296.24   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| <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   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |