

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>		<b>Invoice No.      Dated</b> <b>7980      27/01/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter KUNAL</b> <b>Vehicle No</b> <b>Delivery Station : CHOTI KHATU</b>  <b>Broker BTC</b>	
<b>IRN No      b07ba52b4c08c7d69f1cc6ec387b24d56538ac33f28bc71f8d29c0d4e24cfc9e</b> <b>ACK No      172516714435460      Date : 27/01/2025</b>			
<b>Buyer</b> <b>SETHIA ENTERPRISES</b> <b>SHOP NO.1Khatu Khurd, KUCHAMAN ROAD</b>  <b>CHOTI KHATU</b> <b>Pin : 341302</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ARZPS3459D2Z1</b> <b>PAN No. ARZPS3459D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS TGC51 40.0/4	08062010	4.00	40.00	224.76	5.00	8,990.40
2	KHASKHAS ( POPPYSEEDS)	12079100	1.00	20.00	611.90	5.00	12,238.00
3	CASHEW KERNELS	08013210	1.00	6.00	852.38	5.00	5,114.28
		Total	6	66	Total	26,342.68	

**Other Charges**

WAGAGE      BARDANA  
35.00      20.00

Other Charges	55.44
CGST TAX	659.94
SGST TAX	659.94
<b>Net Amount</b>	<b>27,718.00</b>

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Eighteen 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%	8,990.40	224.76	224.76
12079100	CGST 2.5%+SGST 2.5%	12,238.00	305.95	305.95
08013210	CGST 2.5%+SGST 2.5%	5,169.28	129.23	129.23

**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