

TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|
| SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | | | | Invoice No. Dated 8824 03/03/2025 | | |
| Buyer SONI ENTERPRISES BASSI Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CASH Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|--------------|----------|-----------|--------------|----------|-----------------|
| 1 | CHUWARA | 08041030 | 1.00 | 30.00 | 44.64 | 12.00 | 1,339.20 |
| 2 | KHASKHAS (POPPYSEEDS) | 12079100 | 1.00 | 20.00 | 428.57 | 5.00 | 8,571.40 |
| | | Total | 2 | 50 | Total | | 9,910.60 |

| | |
|----------------------|---|
| Other Charges | Other Charges 0.12 CGST TAX 294.64 SGST TAX 294.64 Net Amount 10,500.00 |
|----------------------|---|

Amount In Words **Rupees Ten 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 |
|----------|---------------------|------------------|------------|------------|
| 08041030 | CGST 6.0%+SGST 6.0% | 1,339.20 | 80.35 | 80.35 |
| 12079100 | CGST 2.5%+SGST 2.5% | 8,571.40 | 214.29 | 214.29 |

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