

## TAX INVOICE

Original

| <b>SHRI BALAJI TRADING COMPANY</b><br><b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9829979588,9314960364</b><br><b>FSSAI LIC.No: 12221026000852</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>  |                      |          |          |           | Invoice No.      Dated<br><b>9248</b> <b>24/03/2025</b>   |                 |                  |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
|---|----------------------|----------|----------|-----------|---|-----------------|------------------|------------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|------|-------|--------|------|----------|--|--|-------|----------|-----------|-------|--|----------|
|   |                      |          |          |           | Pymt Mode: <b>CREDIT</b><br>Transporter <b>VINAYAK FRATE CARIER</b><br>Vehicle No<br>Delivery Station : <b>SIKAR</b><br><br>Broker <b>KISHAN JI SHARMA(O P M)</b>   |                 |                  |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| IRN No <b>859afc720ecf57ac49b6331aa3bda6c972b4abe0d6978cef2852c2f4867f68f6</b><br>ACK No <b>172517107211966</b> Date : <b>24/03/2025</b>  |                      |          |          |           |    |                 |                  |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| Buyer<br><b>SHYAM FOOD INDUSTRIES</b><br><br><b>SIKAR</b> Pin : <b>332041</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08GXVPS6591A1ZN</b> PAN No. <b>GXVPS6591A</b>  |                      |          |          |           |   |                 |                  |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ABJOSH</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">24.00</td> <td style="text-align: center;">304.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">7,314.24</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>24</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">7,314.24</td> </tr> </tbody> </table> |                      |          |          |           |   |                 |                  | SNo.       | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount   | 1      | ABJOSH | 08062010 | 1.00 | 24.00 | 304.76 | 5.00 | 7,314.24 |  |  | Total | <b>1</b> | <b>24</b> | Total |  | 7,314.24 |
| SNo.  | Description Of Goods | HSN Code | Qty      | Weight    | Rate  | GST Rate        | Amount           |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| 1   | ABJOSH               | 08062010 | 1.00     | 24.00     | 304.76  | 5.00            | 7,314.24         |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
|   |                      | Total    | <b>1</b> | <b>24</b> | Total   |                 | 7,314.24         |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| <b>Other Charges</b>  |                      |          |          |           | Other Charges      0.04<br>CGST TAX      182.86<br>SGST TAX      182.86<br><b>Net Amount</b> <b>7,680.00</b>  |                 |                  |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
|   |                      |          |          |           |   |                 |                  |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| Amount In Words <b>Rupees Seven Thousand Six Hundred Eighty 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 style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">7,314.24</td> <td style="text-align: center;">182.86</td> <td style="text-align: center;">182.86</td> </tr> </tbody> </table> |                 |                  | HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 7,314.24 | 182.86 | 182.86 |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
|   |                      |          |          |           | HSN Code  | Tax Description | Assessable Value | CGST Value | SGST Value           |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| 08062010  | CGST 2.5%+SGST 2.5%  | 7,314.24 | 182.86   | 182.86    |   |                 |                  |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
|   |                      |          |          |           |   |                 |                  |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| <b>Remarks:</b> 18/03/25 KO MAL GAYA TOKAN  |                      |          |          |           |   |                 |                  |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| <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  |                 |                  |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
|   |                      |          |          |           |   |                 |                  |            |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |