

## TAX INVOICE

Original

|  |  |  |  |
|--|--|--|--|
| <b>SHRI BALAJI TRADING COMPANY</b><br><b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b><br><b>Phone: 9829979588,9314960364</b><br><b>FSSAI LIC.No: 12221026000852</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b> |  | Invoice No.      Dated<br><b>8204</b> <b>05/02/2025</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>BRAJESH</b><br>Vehicle No<br>Delivery Station : <b>HINDOLI</b><br>Broker <b>BALLABH JI</b> |  |
| IRN No <b>895fc2d03c140a2f299b4bef9e09fef2ee35623de0fdbba496b9df1098da188aa</b><br>ACK No <b>172516781359214</b> Date : <b>05/02/2025</b>  |  |   |  |
| Buyer<br><b>GHASILAL KISTHURCHAND</b><br><br><b>HINDOLI</b> Pin : <b>323023</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ABHPJ3186E1ZO</b> PAN No. <b>ABHPJ3186E</b>   |  |  |  |

| SNo. | Description Of Goods | HSN Code | Qty       | Weight    | Rate     | GST Rate  | Amount   |
|------|----------------------|----------|-----------|-----------|----------|-----------|----------|
| 1    | CARADMOM             | 09083120 | 1.00      | 3.00      | 1,790.48 | 5.00      | 5,371.44 |
| 2    | KISMIS               | 08062010 | 1.00      | 15.00     | 142.86   | 5.00      | 2,142.90 |
| 3    | SUPARI               | 08028010 | 10.00     | 0.00      | 285.71   | 5.00      | 2,857.10 |
| 4    | WALNUT INSHELL       | 08023100 | 1.00      | 1.00      | 457.14   | 5.00      | 457.14   |
|      |                      | Total    | <b>13</b> | <b>19</b> | Total    | 10,828.58 |          |

**Other Charges**

WAGAGE      BARDANA  
30.00      10.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 39.98            |
| CGST TAX          | 271.72           |
| SGST TAX          | 271.72           |
| <b>Net Amount</b> | <b>11,412.00</b> |

Amount In Words **Rupees Eleven Thousand Four Hundred Twelve Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09083120 | CGST 2.5%+SGST 2.5% | 5,371.44         | 134.29     | 134.29     |
| 08062010 | CGST 2.5%+SGST 2.5% | 2,142.90         | 53.57      | 53.57      |
| 08028010 | CGST 2.5%+SGST 2.5% | 2,857.10         | 71.43      | 71.43      |
| 08023100 | CGST 2.5%+SGST 2.5% | 497.14           | 12.43      | 12.43      |

**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