

## 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> |  |  |  |  | <b>Invoice No.      Dated</b><br><b>8135      03/02/2025</b>   |  |  |
| <b>Buyer</b><br><b>GANPATI KIRANA STORE BASSI</b><br><br><b>BASSI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  |  | <b>Pymt Mode: CASH</b><br><b>Transporter VISHANU</b><br><b>Vehicle No</b><br><b>Delivery Station : BASSI</b><br><br><b>Broker METHI BROKERS</b><br><br><b>Buyer Details :</b><br><b>GSTIN : UnRegistered</b> |  |  |

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate  | GST Rate | Amount   |
|------|-----------------------|----------|------|--------|-------|----------|----------|
| 1    | CHUWARA<br><br>60.0/2 | 08041030 | 2.00 | 60.00  | 44.64 | 12.00    | 2,678.40 |
|      |                       | Total    | 2    | 60     | Total |          | 2,678.40 |

|                      |  |
|----------------------|--|
| <b>Other Charges</b> | <b>Other Charges</b> 0.20<br><b>CGST TAX</b> 160.70<br><b>SGST TAX</b> 160.70<br><b>Net Amount</b> <b>3,000.00</b> |
|----------------------|--|

Amount In Words **Rupees Three Thousand 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% | 2,678.40         | 160.70     | 160.70     |

**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