

## 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>9043      11/03/2025</b>  |  |  |
| <b>Buyer</b><br><b>LAL CHAND CHAND MAL</b><br><b>IDMSD COLONYWARD NO 19CHAKSHU,</b><br><b>KRASHI MANDI CHORAHA KOT KHUWaDA</b><br><b>ROAD</b><br><b>CHAKSU</b> <b>Pin : 303901</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08ABFPJ0249L1ZL</b> <b>PAN No. ABFPJ0249L</b> |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter GANNI TRANSPORT</b><br><b>Vehicle No</b><br><b>Delivery Station : CHAKSU</b><br><br><b>Broker RAMLAL JI CHODHARY</b> |  |  |
| <b>IRN No 74fd4908f70316c1600e1b26055f29057735d8d948d23bd64c7d50009d1e6cc7</b><br><b>ACK No 172517028042142      Date : 11/03/2025</b>   |  |  |  |  |    |  |  |

| SNo. | Description Of Goods | HSN Code     | Qty      | Weight    | Rate         | GST Rate | Amount           |
|------|----------------------|--------------|----------|-----------|--------------|----------|------------------|
| 1    | BADAM                | 08021200     | 1.00     | 25.00     | 663.39       | 12.00    | 16,584.75        |
|      |                      | <b>Total</b> | <b>1</b> | <b>25</b> | <b>Total</b> |          | <b>16,584.75</b> |

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|---|--|
| <b>Other Charges</b><br>WAGAGE      BARDANA<br>30.00      10.00 | Other Charges      40.27<br>CGST TAX      997.49<br>SGST TAX      997.49<br><b>Net Amount      18,620.00</b> |
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Amount In Words **Rupees Eighteen Thousand Six Hundred Twenty Only.**

| <b><u>Our Bankers :</u></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: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">16,624.75</td> <td style="text-align: right;">997.49</td> <td style="text-align: right;">997.49</td> </tr> </tbody> </table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 16,624.75 | 997.49 | 997.49 |
|---|---|------------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| HSN Code  | Tax Description   | Assessable Value | CGST Value      | SGST Value       |            |            |          |                     |           |        |        |
| 08021200  | CGST 6.0%+SGST 6.0%   | 16,624.75        | 997.49          | 997.49           |            |            |          |                     |           |        |        |

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| <b><u>Remarks:</u></b><br><b><u>Terms :</u></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 |
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