

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 8323 10/02/2025 | | |
| Buyer MANISH KIRANA STORE,THODARAISING THODARAISING Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : THODARAISINGH Broker BALLABH JI | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|---------------|--------------|----------|------------------|
| 1 | ABJOSH | 08062010 | 1.00 | 4.00 | 404.76 | 5.00 | 1,619.04 |
| 2 | ABJOSH | 08062010 | 1.00 | 8.00 | 333.33 | 5.00 | 2,666.64 |
| 3 | ANJIR | 08042090 | 1.00 | 5.80 | 446.43 | 12.00 | 2,589.29 |
| 4 | BADAM | 08021200 | 1.00 | 25.00 | 633.93 | 12.00 | 15,848.25 |
| 5 | PISTA[ROSTED] | 20081920 | 1.00 | 4.00 | 915.18 | 12.00 | 3,660.72 |
| | | Total | 5 | 46.800 | Total | | 26,383.94 |

| | | | |
|---|--|--|--|
| Other Charges WAGAGE BARDANA 35.00 20.00 | | Other Charges 55.22 CGST TAX 1,434.42 SGST TAX 1,434.42 Net Amount 29,308.00 | |
|---|--|--|--|

Amount In Words **Rupees Twenty Nine Thousand Three Hundred Eight Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 4,340.68 | 108.52 | 108.52 |
| 08042090 | CGST 6.0%+SGST 6.0% | 2,589.29 | 155.36 | 155.36 |
| 08021200 | CGST 6.0%+SGST 6.0% | 15,848.25 | 950.90 | 950.90 |
| 20081920 | CGST 6.0%+SGST 6.0% | 3,660.72 | 219.64 | 219.64 |

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