

## 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>8620      20/02/2025</b>                                                                                                                                                                   |  |  |
| <b>Buyer</b><br><b>MOHAN LAL VISHNU KUMAR.</b><br><br><br><br><b>KHANDELA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>                                                                                                                                                                     |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter MANGAL TRANSPORT</b><br><b>Vehicle No</b><br><b>Delivery Station : KHANDELA</b><br><br><b>Broker BHAGWAN JI LADDHA</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    | ABJOSH<br>1          | 08062010     | 1.00     | 16.00     | 276.19       | 5.00     | 4,419.04 |
|      |                      | <b>Total</b> | <b>1</b> | <b>16</b> | <b>Total</b> |          | 4,419.04 |

|                                                                 |                                                                                                             |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>Other Charges</b><br>WAGAGE      BARDANA<br>30.00      10.00 | Other Charges      40.00<br>CGST TAX      111.48<br>SGST TAX      111.48<br><b>Net Amount      4,682.00</b> |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|

Amount In Words **Rupees Four Thousand Six Hundred Eighty Two 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% | 4,459.04         | 111.48     | 111.48     |

**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