

## 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>8382      13/02/2025</b>   |  |  |
| <b>Buyer</b><br><b>RAHUL KIRANA STORE.</b><br><br><b>PALSANA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter VINAYAK FRATE CARIER</b><br><b>Vehicle No</b><br><b>Delivery Station : PALSANA</b><br><br><b>Broker BHAGWAN JI LADDHA</b> |  |  |
| <b>Buyer Details :</b><br><b>GSTIN : UnRegistered</b>  |  |  |  |  |  |  |  |

| SNo. | Description Of Goods        | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|-----------------------------|----------|------|--------|--------|----------|----------|
| 1    | KISMIS<br>TOP77/G<br>20.0/2 | 08062010 | 2.00 | 20.00  | 260.00 | 5.00     | 5,200.00 |
|      |                             | Total    | 2    | 20     | Total  |          | 5,200.00 |

|   |   |
|---|---|
| <b>Other Charges</b><br>WAGAGE      BARDANA<br>30.00      10.00 | <b>Other Charges</b> 40.00<br><b>CGST TAX</b> 131.00<br><b>SGST TAX</b> 131.00<br><b>Net Amount</b> <b>5,502.00</b> |
|---|---|

Amount In Words **Rupees Five Thousand Five Hundred 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% | 5,240.00         | 131.00     | 131.00     |

**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**