# TAX INVOICE

Original

## 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. **7908** Dated **23/01/2025**

Pymt Mode: **CASH**
Transporter **MARUTI**
Vehicle No
Delivery Station : **HINDON CITY**

Broker **R M BROKERS**

Buyer
**SANTOSHKUMAR SANJAYKUMAR**

**HINDON CITY** Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | BADAM | 08021200 | 2.00 | 50.00 | 553.57 | 12.00 | 27,678.50 |
| 2 | ABJOSH | 08062010 | 2.00 | 32.00 | 190.48 | 5.00 | 6,095.36 |
| 3 | ANJIR | 08042090 | 1.00 | 10.00 | 187.50 | 12.00 | 1,875.00 |
| 4 | PISTA CHIO | 08025100 | 1.00 | 10.00 | 401.79 | 12.00 | 4,017.90 |
| 5 | MAGAJ | 12077090 | 1.00 | 15.00 | 238.10 | 5.00 | 3,571.50 |
| 6 | CLOVES (LONG) | 09071010 | 1.00 | 10.00 | 428.57 | 5.00 | 4,285.70 |
| 7 | JAIPHAL | 09081110 | 1.00 | 3.00 | 238.10 | 5.00 | 714.30 |
| | | Total | **9** | **130** | Total | | 48,238.26 |

**Other Charges**

| | |
|---|---|
| Other Charges | -0.16 |
| CGST TAX | 2,380.95 |
| SGST TAX | 2,380.95 |
| **Net Amount** | **53,000.00** |

Amount In Words **Rupees Fifty 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 |
|---|---|---|---|---|
| 08021200 | CGST 6.0%+SGST 6.0% | 27,678.50 | 1,660.71 | 1,660.71 |
| 08062010 | CGST 2.5%+SGST 2.5% | 6,095.36 | 152.38 | 152.38 |
| 08042090 | CGST 6.0%+SGST 6.0% | 1,875.00 | 112.50 | 112.50 |
| 08025100 | CGST 6.0%+SGST 6.0% | 4,017.90 | 241.07 | 241.07 |
| 12077090 | CGST 2.5%+SGST 2.5% | 3,571.50 | 89.29 | 89.29 |
| 09071010 | CGST 2.5%+SGST 2.5% | 4,285.70 | 107.14 | 107.14 |

**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



This is Computer Generated Invoice

*E. & O.E.*