

## TAX INVOICE

Original

|   |                      |          |          |  |        |                         |            |            |
|---|----------------------|----------|----------|--|--------|-------------------------|------------|------------|
| <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013<br><br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N |                      |          |          | Invoice No. <b>9493</b>  |        | Dated <b>31/03/2024</b> |            |            |
|   |                      |          |          | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>NAVIN JI SARDA</b> |        |                         |            |            |
| Buyer<br><b>ASHOK KIRANA STORE.DADIKA FATAK</b><br><br><br><br><b>JAIPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                      |          |          | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |        |                         |            |            |
| SNo.  | Description Of Goods | HSN Code | Qty      | Weight   | Rate   | GST Rate                | Amount     |            |
| 1   | BADAM                | 08021200 | 1.00     | 16.00  | 705.36 | 12.00                   | 11,285.76  |            |
|   |                      | Total    | <b>1</b> | <b>16</b>  | Total  | 11,285.76               |            |            |
| <b>Other Charges</b><br>WAGAGE<br>5.00  |                      |          |          | Other Charges 5.34<br>CGST TAX 677.45<br>SGST TAX 677.45<br><b>Net Amount 12,646.00</b>  |        |                         |            |            |
| Amount In Words <b>Rupees Twelve Thousand Six Hundred Forty Six Only.</b>   |                      |          |          |  |        |                         |            |            |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537  |                      | HSN Code |          | Tax Description  |        | Assessable Value        | CGST Value | SGST Value |
|   |                      | 08021200 |          | CGST 6.0%+SGST 6.0%  |        | 11,290.76               | 677.45     | 677.45     |
| <b>Remarks:</b>   |                      |          |          |  |        |                         |            |            |
| <b>Terms :</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><br>Authorised Signatory   |        |                         |            |            |