


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>5750</b>		Dated <b>19/11/2024</b>																					
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>																							
Buyer <b>SONI ENTERPRISES</b>  <b>BASSI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	PISTA CHIO	08025100	1.00	30.00	788.69	12.00	23,660.70																				
2	.SAFFRON BABY	09102020	1.00	100.00	179.05	5.00	17,905.00																				
3	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00																				
		Total	<b>3</b>	<b>155</b>	Total	57,190.70																					
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.02 CGST TAX 2,806.14 SGST TAX 2,806.14 <b>Net Amount 62,858.00</b>																							
Amount In Words <b>Rupees Sixty Two Thousand Eight Hundred Fifty Eight Only.</b>																											
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08025100</td><td>CGST 6.0%+SGST 6.0%</td><td>23,660.70</td><td>1,419.64</td><td>1,419.64</td></tr><tr><td>09102020</td><td>CGST 2.5%+SGST 2.5%</td><td>17,960.00</td><td>449.00</td><td>449.00</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>15,625.00</td><td>937.50</td><td>937.50</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08025100	CGST 6.0%+SGST 6.0%	23,660.70	1,419.64	1,419.64	09102020	CGST 2.5%+SGST 2.5%	17,960.00	449.00	449.00	08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50
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<b>Remarks:</b>																											
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																							