


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>6766</b>      <b>18/12/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>VIJAY LAXMI ROADLINES</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>BHIWADI</b></p> <p>Broker <b>RITESH JI AGARWAL</b></p>			
<p>Buyer</p> <p><b>HARCHAND RAI BISHAMBER DAYAL</b></p> <p><b>HARCHAND RAI BISHAMBER DAYAL27NEAR</b></p> <p><b>MANSA CHOWK,BHIWADI, UIT SECTOR</b></p> <p><b>1,OPP. PRESIDENCY SCHOOL</b></p> <p><b>BHIWADI</b>      Pin : <b>301019</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>08CQPPG4930G1ZO</b></p> <p>PAN No. <b>CQPPG4930G</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	309.52	5.00	9,904.64
2	MURRA MIX MAKHANA	08134090	2.00	20.00	319.05	5.00	6,381.00
3	CASHEW KERNELS	08013210	1.00	20.00	666.67	5.00	13,333.40
		Total	<b>4</b>	<b>72</b>	Total		29,619.04

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>90.00      10.00</p>		<p>Other Charges      99.98</p> <p>CGST TAX      742.99</p> <p>SGST TAX      742.99</p> <p><b>Net Amount      31,205.00</b></p>	
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Amount In Words **Rupees Thirty One Thousand Two Hundred Five 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%	9,904.64	247.62	247.62
08134090	CGST 2.5%+SGST 2.5%	6,381.00	159.53	159.53
08013210	CGST 2.5%+SGST 2.5%	13,433.40	335.84	335.84

**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