

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. Dated 1475 27/05/2024																							
				Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : REENGUS Broker BABU LALJI AGARWAL [RINGEES WA																							
Buyer PANKAJ JENRAL STORE RINGAS Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	CARADMOM	09083120	1.00	5.00	2,166.67	5.00	10,833.35																				
2	ANJIR	08042090	1.00	10.00	357.14	12.00	3,571.40																				
3	BADAM	08021200	1.00	25.00	489.29	12.00	12,232.25																				
4	BADAM	08021200	1.00	10.00	504.46	12.00	5,044.60																				
		Total	4	50	Total	31,681.60																					
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.34 CGST TAX 1,525.03 SGST TAX 1,525.03 Net Amount 34,787.00																							
Amount In Words Rupees Thirty Four Thousand Seven Hundred Eighty Seven Only.																											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>10,833.35</td><td>270.83</td><td>270.83</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>3,571.40</td><td>214.28</td><td>214.28</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>17,331.85</td><td>1,039.92</td><td>1,039.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	10,833.35	270.83	270.83	08042090	CGST 6.0%+SGST 6.0%	3,571.40	214.28	214.28	08021200	CGST 6.0%+SGST 6.0%	17,331.85	1,039.92	1,039.92
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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																							