


## 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>6498</b> Dated <b>10/12/2024</b>	
Buyer <b>AKASH PROVISION STORE</b>  <b>BOLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>GANNI TRANSPORT</b> Vehicle No Delivery Station : <b>BOLI</b>  Broker <b>RADHA VALLABH JI</b>	
Buyer Details : GSTIN : <b>UnRegistered</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	5.00	619.05	5.00	3,095.25
2	WALNUT KERNALS	08023200	1.00	10.00	561.90	5.00	5,619.00
3	CASHEW KERNELS	08013210	1.00	12.00	847.62	5.00	10,171.44
4	PISTA CHIO	08025100	1.00	3.00	794.64	12.00	2,383.92
5	MURRA MIX MAKHANA	08134090	1.00	10.00	514.29	5.00	5,142.90
6	ABJOSH	08062010	1.00	32.00	395.24	5.00	12,647.68
		Total	<b>6</b>	<b>72</b>	Total		39,060.19

<b>Other Charges</b> WAGAGE      BARDANA 65.00      30.00		Other Charges      95.15 CGST TAX      1,062.33 SGST TAX      1,062.33 <b>Net Amount      41,280.00</b>	
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Amount In Words **Rupees Forty One Thousand Two Hundred Eighty Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	8,714.25	217.86	217.86
08013210	CGST 2.5%+SGST 2.5%	10,171.44	254.29	254.29
08025100	CGST 6.0%+SGST 6.0%	2,383.92	143.04	143.04
08134090	CGST 2.5%+SGST 2.5%	5,142.90	128.57	128.57
08062010	CGST 2.5%+SGST 2.5%	12,742.68	318.57	318.57

**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