


## 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>3915</b>		Dated <b>18/09/2024</b>																
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ</b> Vehicle No Delivery Station : <b>TOUNK</b> Broker <b>AMIT JI MODI</b>																		
Buyer <b>AGARWAL PROVISION STORE.</b>  <b>TOUNK</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	BADAM	08021200	2.00	50.00	578.57	12.00	28,928.50															
2	PISTA	08025200	1.00	4.00	982.14	12.00	3,928.56															
		Total	<b>3</b>	<b>54</b>	Total	32,857.06																
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<b>Other Charges</b> 55.50 CGST TAX 1,974.72 SGST TAX 1,974.72 <b>Net Amount</b> <b>36,862.00</b>																		
Amount In Words <b>Rupees Thirty Six Thousand Eight Hundred Sixty Two Only.</b>																						
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>28,928.50</td><td>1,735.71</td><td>1,735.71</td></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>3,983.56</td><td>239.01</td><td>239.01</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	28,928.50	1,735.71	1,735.71	08025200	CGST 6.0%+SGST 6.0%	3,983.56	239.01	239.01
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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																		