


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. 6370		Dated 07/12/2024																					
				Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : RUDAWAL Broker HEMANT JI GUPTA																							
Buyer SHUBHAM KUMAR MUKESH KUMAR RUDAWAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	WALNUT INSHELL	08023100	1.00	20.00	304.76	5.00	6,095.20																				
2	MURRA MIX MAKHANA	08134090	1.00	10.00	357.14	5.00	3,571.40																				
3	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70																				
		Total	3	40	Total	16,333.30																					
Other Charges WAGAGE BARDANA 60.00 10.00				Other Charges 69.52 CGST TAX 410.09 SGST TAX 410.09 Net Amount 17,223.00																							
Amount In Words Rupees Seventeen Thousand Two Hundred Twenty Three Only.																											
Our Bankers : 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>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>6,095.20</td><td>152.38</td><td>152.38</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,641.40</td><td>91.04</td><td>91.04</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>6,666.70</td><td>166.67</td><td>166.67</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	6,095.20	152.38	152.38	08134090	CGST 2.5%+SGST 2.5%	3,641.40	91.04	91.04	08013210	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67
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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																							