


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. 5073		Dated 25/10/2024																
				Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker RITESH JI AGARWAL																		
Buyer DAMODAR LAL RAMESHCHAND GANGAPUR CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MURRA MIX MAKHANA	08134090	1.00	20.00	564.29	5.00	11,285.80															
2	BLACK PEPPER	09041130	1.00	30.00	642.86	5.00	19,285.80															
		Total	2	50	Total	30,571.60																
Other Charges WAGAGE BARDANA 60.00 30.00				Other Charges 90.30 CGST TAX 766.55 SGST TAX 766.55 Net Amount 32,195.00																		
Amount In Words Rupees Thirty Two Thousand One Hundred Ninety Five 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>11,285.80</td><td>282.15</td><td>282.15</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>19,375.80</td><td>484.40</td><td>484.40</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	11,285.80	282.15	282.15	09041130	CGST 2.5%+SGST 2.5%	19,375.80	484.40	484.40
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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																		