

## 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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated <b>2926 07/08/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>GANGAPUR CITY</b>  Broker <b>RITESH JI AGARWAL</b>																							
Buyer <b>MURARI LAL LAKSHMINARAYAN</b>    <b>GANGAPUR CITY</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	CASHEW KERNELS	08013210	2.00	24.00	752.38	5.00	18,057.12																				
2	ANJIR	08042090	2.00	20.00	223.21	12.00	4,464.20																				
3	BADAM	08021200	1.00	20.00	625.00	12.00	12,500.00																				
		Total	<b>5</b>	<b>64</b>	Total	35,021.32																					
<b>Other Charges</b> WAGAGE BARDANA 65.00 30.00				Other Charges 95.38 CGST TAX 1,471.65 SGST TAX 1,471.65 <b>Net Amount 38,060.00</b>																							
Amount In Words <b>Rupees Thirty Eight Thousand Sixty Only.</b>																											
<b>Our Bankers :</b> 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>18,152.12</td><td>453.80</td><td>453.80</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>4,464.20</td><td>267.85</td><td>267.85</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>12,500.00</td><td>750.00</td><td>750.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	18,152.12	453.80	453.80	08042090	CGST 6.0%+SGST 6.0%	4,464.20	267.85	267.85	08021200	CGST 6.0%+SGST 6.0%	12,500.00	750.00	750.00
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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																							