

## 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>2254 05/07/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRASHNA</b> Vehicle No Delivery Station : <b>BIDASAR</b>  Broker <b>KALURAM JI PRAJAPAT</b>																		
Buyer <b>BHANWAR LAL RAKESH KUMAR</b>  <b>BIDASAR</b> Pin : <b>331501</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AYOPP2109B1ZL</b> PAN No. <b>AYOPP2109B</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PISTA[ROSTED]	20081920	1.00	10.00	772.32	12.00	7,723.20															
2	ANJIR	08042090	2.00	20.00	366.07	12.00	7,321.40															
		Total	<b>3</b>	<b>30</b>	Total	15,044.60																
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.46 CGST TAX 905.97 SGST TAX 905.97 <b>Net Amount 16,912.00</b>																		
Amount In Words <b>Rupees Sixteen Thousand Nine Hundred Twelve Only.</b>																						
<b>Our Bankers :</b> 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>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>7,723.20</td><td>463.39</td><td>463.39</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>7,376.40</td><td>442.58</td><td>442.58</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	20081920	CGST 6.0%+SGST 6.0%	7,723.20	463.39	463.39	08042090	CGST 6.0%+SGST 6.0%	7,376.40	442.58	442.58
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
20081920	CGST 6.0%+SGST 6.0%	7,723.20	463.39	463.39																		
08042090	CGST 6.0%+SGST 6.0%	7,376.40	442.58	442.58																		
<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																		