


## 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>4201 30/09/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GD8039</b> Delivery Station : <b>JAIPUR</b> Broker <b>KRISHNA JI DANGAYAH</b>																							
Buyer <b>AJEET SINGH BHAG SHING</b> RAJAPARK  JAIPUR Pin : 302004 State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>08AAGFA0437R1Z6</b> PAN No. <b>AAGFA0437R</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	CASHEW KERNELS	08013210	2.00	20.00	1,000.00	5.00	20,000.00																				
2	WALNUT KERNALS	08023200	4.00	40.00	576.19	5.00	23,047.60																				
3	DESICCATED COCONUT	08011100	2.00	50.00	99.05	5.00	4,952.50																				
		Total	<b>8</b>	<b>110</b>	Total	48,000.10																					
<b>Other Charges</b> WAGAGE BARDANA 20.00 20.00				<b>Other Charges</b> 39.90 CGST TAX 1,201.00 SGST TAX 1,201.00 <b>Net Amount 50,442.00</b>																							
Amount In Words <b>Rupees Fifty Thousand Four Hundred Forty Two 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>20,000.00</td><td>500.00</td><td>500.00</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>23,047.60</td><td>576.19</td><td>576.19</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,992.50</td><td>124.81</td><td>124.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	20,000.00	500.00	500.00	08023200	CGST 2.5%+SGST 2.5%	23,047.60	576.19	576.19	08011100	CGST 2.5%+SGST 2.5%	4,992.50	124.81	124.81
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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																							