

## 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>1733 10/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GANNI TRANSPORT</b> Vehicle No Delivery Station : <b>BOLI</b> Broker <b>RADHA VALLABH JI</b>																							
Buyer <b>BUDHIPRAKESH KIRANA STORE</b>  <b>BOLI</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	KISMIS THH30/28/41	08062010	6.00	60.00	166.67	5.00	10,000.20																				
2	BADAM	08021200	1.00	25.00	473.21	12.00	11,830.25																				
3	BADAM	08021200	1.00	10.00	616.07	12.00	6,160.70																				
4	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90																				
5	CASHEW KERNELS	08013210	1.00	10.00	771.43	5.00	7,714.30																				
		Total	<b>10</b>	<b>115</b>	Total	42,848.35																					
<b>Other Charges</b> WAGAGE BARDANA 85.00 100.00				Other Charges 184.61 CGST TAX 1,955.52 SGST TAX 1,955.52 <b>Net Amount 46,944.00</b>																							
Amount In Words <b>Rupees Forty Six Thousand Nine Hundred Forty Four 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>10,185.20</td><td>254.63</td><td>254.63</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>25,133.85</td><td>1,508.03</td><td>1,508.03</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>7,714.30</td><td>192.86</td><td>192.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,185.20	254.63	254.63	08021200	CGST 6.0%+SGST 6.0%	25,133.85	1,508.03	1,508.03	08013210	CGST 2.5%+SGST 2.5%	7,714.30	192.86	192.86
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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																							