


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. 3420 Dated 31/08/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GA0523 Delivery Station : SHAHPURA Broker																																	
Buyer PAWAN AGARWAL SHAPURA SHAPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	WALNUT KERNALS	08023200	1.00	10.00	790.48	5.00	7,904.80																														
2	CASHEW KERNELS	08013210	2.00	24.00	752.38	5.00	18,057.12																														
3	CLOVES (LONG)	09071010	1.00	12.00	742.86	5.00	8,914.32																														
4	BLACK PEPPER	09041130	2.00	60.00	333.33	5.00	19,999.80																														
5	WALNUT INSHELL	08023100	2.00	60.00	323.81	5.00	19,428.60																														
		Total	8	166	Total	74,304.64																															
Other Charges				Other Charges 0.10 CGST TAX 1,857.63 SGST TAX 1,857.63 Net Amount 78,020.00																																	
Amount In Words Rupees Seventy Eight Thousand Twenty Only.																																					
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>7,904.80</td><td>197.62</td><td>197.62</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>18,057.12</td><td>451.43</td><td>451.43</td></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>8,914.32</td><td>222.86</td><td>222.86</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>19,999.80</td><td>500.00</td><td>500.00</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>19,428.60</td><td>485.72</td><td>485.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	7,904.80	197.62	197.62	08013210	CGST 2.5%+SGST 2.5%	18,057.12	451.43	451.43	09071010	CGST 2.5%+SGST 2.5%	8,914.32	222.86	222.86	09041130	CGST 2.5%+SGST 2.5%	19,999.80	500.00	500.00	08023100	CGST 2.5%+SGST 2.5%	19,428.60	485.72	485.72
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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																																	