


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. Dated 1407 24/05/2024																																													
Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																															
IRN No e0ab2b626402ea60042a2ca965f2cbd36b5cd73397a04537e116e8a74e0eac5c ACK No 172415053129835 Date : 24/05/2024																																															
Buyer SHRI SHYAM KIRANA GENERAL STORE TOONGA ROADBASSI, BASSI BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>526.79</td><td>12.00</td><td>13,169.75</td></tr><tr><td>2</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>5.00</td><td>785.71</td><td>12.00</td><td>3,928.55</td></tr><tr><td>3</td><td>ANJIR</td><td>08042090</td><td>1.00</td><td>6.40</td><td>357.14</td><td>12.00</td><td>2,285.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>36.400</td><td>Total</td><td colspan="2">19,384.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	526.79	12.00	13,169.75	2	PISTA[ROSTED]	20081920	1.00	5.00	785.71	12.00	3,928.55	3	ANJIR	08042090	1.00	6.40	357.14	12.00	2,285.70			Total	3	36.400	Total	19,384.00	
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Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.32 CGST TAX 1,166.34 SGST TAX 1,166.34 Net Amount 21,772.00																																											
Amount In Words Rupees Twenty One Thousand Seven Hundred Seventy Two 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>13,169.75</td><td>790.19</td><td>790.19</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>3,928.55</td><td>235.71</td><td>235.71</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>2,340.70</td><td>140.44</td><td>140.44</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	13,169.75	790.19	790.19	20081920	CGST 6.0%+SGST 6.0%	3,928.55	235.71	235.71	08042090	CGST 6.0%+SGST 6.0%	2,340.70	140.44	140.44																				
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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																																											