

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>		<b>Invoice No.</b> <b>1421</b> <b>Dated</b> <b>25/05/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ26UA3899</b> <b>Delivery Station : HINDOLI</b> <b>Eway Bill No. 741430725010</b> <b>Broker BALLABH JI</b>
<b>IRN No 2d61e72f0099bf1d01cc61e270346d97c42541adc37bbf18298a1ac8e5e72dc7</b> <b>ACK No 172415057622622</b> <b>Date : 25/05/2024</b>		
<b>Buyer</b> <b>GHASILAL KISTHURCHAND</b>  <b>HINDOLI</b> <b>Pin : 323023</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABHPJ3186E1ZO</b> <b>PAN No. ABHPJ3186E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	2,047.62	5.00	10,238.10
2	CARADMOM	09083120	1.00	5.00	2,476.19	5.00	12,380.95
3	BADAM	08021200	1.00	30.00	589.29	12.00	17,678.70
4	BADAM	08021200	2.00	50.00	473.21	12.00	23,660.50
5	WALNUT INSHELL	08023100	1.00	10.00	361.90	5.00	3,619.00
6	ABJOSH	08062010	1.00	16.00	442.86	5.00	7,085.76
7	ABJOSH	08062010	1.00	32.00	357.14	5.00	11,428.48
8	CASHEW KERNELS	08013210	1.00	12.00	761.90	5.00	9,142.80
9	ANJIR	08042090	1.00	20.00	345.98	12.00	6,919.60
10	BADAM	08021200	2.00	40.00	486.61	12.00	19,464.40
11	KISMIS	08062010	2.00	20.00	171.43	5.00	3,428.60
12	CARADMOM	09083120	1.00	1.00	1,571.43	5.00	1,571.43
		<b>Total</b>	<b>15</b>	<b>241</b>	<b>Total</b>	<b>126,618.32</b>	

## Other Charges

WAGAGE	60.14
60.00	CGST TAX 5,537.27
	SGST TAX 5,537.27

**Net Amount** **137,753.00**

Amount In Words **Rupees One Lakh Thirty Seven Thousand Seven Hundred Fifty Three Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	24,250.48	606.26	606.26
08021200	CGST 6.0%+SGST 6.0%	60,803.60	3,648.21	3,648.21
08023100	CGST 2.5%+SGST 2.5%	3,619.00	90.48	90.48
08062010	CGST 2.5%+SGST 2.5%	21,942.84	548.57	548.57
08013210	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57
08042090	CGST 6.0%+SGST 6.0%	6,919.60	415.18	415.18

**Remarks:**

**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