

## 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>1336 21/05/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>SURASAH</b> Vehicle No Delivery Station : <b>SHIWARD</b>  Broker <b>BALLABH JI</b>																							
Buyer <b>RAJENDRA KUMAR VIJAY KUMAR</b>  <b>SHIWARD</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	CASHEW KERNELS	08013210	1.00	10.00	628.57	5.00	6,285.70																				
2	CARADMOM PK	09083120	1.00	2.00	2,190.48	5.00	4,380.96																				
3	ABJOSH	08062010	1.00	2.00	266.67	5.00	533.34																				
		Total	<b>3</b>	<b>14</b>	Total	11,200.00																					
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				Other Charges 40.02 CGST TAX 280.99 SGST TAX 280.99 <b>Net Amount 11,802.00</b>																							
Amount In Words <b>Rupees Eleven Thousand Eight Hundred Two Only.</b>																											
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>6,285.70</td><td>157.14</td><td>157.14</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>4,380.96</td><td>109.52</td><td>109.52</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>573.34</td><td>14.33</td><td>14.33</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	6,285.70	157.14	157.14	09083120	CGST 2.5%+SGST 2.5%	4,380.96	109.52	109.52	08062010	CGST 2.5%+SGST 2.5%	573.34	14.33	14.33
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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																							