


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>6806 19/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BALI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : SHRI MAHAVEER JI</p> <p>Broker AMIT JI GANGAPUR CITY</p>			
<p>Buyer</p> <p>ANIL KIRANA STORE,2</p> <p>SHRI MAHAVEER JI Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	267.86	12.00	2,678.60
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
3	ANJIR	08042090	1.00	10.00	419.64	12.00	4,196.40
4	CARADMOM	09083120	1.00	5.00	3,238.10	5.00	16,190.50
5	BADAM	08021200	1.00	25.00	593.75	12.00	14,843.75
6	BLACK PEPPER	09041130	1.00	20.00	352.38	5.00	7,047.60
7	PISTA[ROSTED]	20081920	1.00	5.00	794.64	12.00	3,973.20
8	WALNUT KERNELS	08023200	1.00	5.00	904.76	5.00	4,523.80
		Total	8	90	Total		58,810.95

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>65.00 30.00</p>		<p>Other Charges 95.31</p> <p>CGST TAX 2,559.37</p> <p>SGST TAX 2,559.37</p> <p>Net Amount 64,025.00</p>	
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Amount In Words **Rupees Sixty Four Thousand Twenty Five Only.**

<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,875.00</td> <td>412.50</td> <td>412.50</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>20,200.85</td> <td>1,212.06</td> <td>1,212.06</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,190.50</td> <td>404.76</td> <td>404.76</td> </tr> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,047.60</td> <td>176.19</td> <td>176.19</td> </tr> <tr> <td>20081920</td> <td>CGST 6.0%+SGST 6.0%</td> <td>3,973.20</td> <td>238.39</td> <td>238.39</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,618.80</td> <td>115.47</td> <td>115.47</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	6,875.00	412.50	412.50	08021200	CGST 6.0%+SGST 6.0%	20,200.85	1,212.06	1,212.06	09083120	CGST 2.5%+SGST 2.5%	16,190.50	404.76	404.76	09041130	CGST 2.5%+SGST 2.5%	7,047.60	176.19	176.19	20081920	CGST 6.0%+SGST 6.0%	3,973.20	238.39	238.39	08023200	CGST 2.5%+SGST 2.5%	4,618.80	115.47	115.47
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<p><u>Remarks:</u></p> <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>		<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>	
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