


## TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY		Invoice No. 5138		Dated 28/10/2024																		
 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		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker GOVIND JI NATANI																				
Buyer SHREE VINAYAK STORE  JAIPUR Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ABJOSH	08062010	1.00	32.00	357.14	5.00	11,428.48															
2	CARADMOM	09083120	1.00	5.00	2,952.38	5.00	14,761.90															
		Total	2	37	Total	26,190.38																
Other Charges WAGAGE 10.00				Other Charges 9.60 CGST TAX 655.01 SGST TAX 655.01 Net Amount 27,510.00																		
Amount In Words Rupees Twenty Seven Thousand Five Hundred Ten Only.																						
<u>Our Bankers :</u> 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.48</td><td>285.71</td><td>285.71</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>14,771.90</td><td>369.30</td><td>369.30</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	11,428.48	285.71	285.71	09083120	CGST 2.5%+SGST 2.5%	14,771.90	369.30	369.30
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<u>Remarks:</u>																						
<u>Terms :</u> 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																		