


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 6315 Dated 05/12/2024																											
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : LAXMANGADH Broker S B BROKERS																											
IRN No fc89d41a646fa242c95e626aefc1686c5075964580feb9d70948d6add e60ac78 ACK No 172416371848369 Date : 05/12/2024																															
Buyer SHUBAM TRADING COMPANY LAXMANGARH Pin : 332311 State : Rajasthan Code : 08 Phone : GSTIN : 08ABGPD4134R1ZE PAN No. ABGPD4134R																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>WALNUT KERNELS</td> <td>08023200</td> <td>1.00</td> <td>10.00</td> <td>1,057.14</td> <td>5.00</td> <td>10,571.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>10</td> <td>Total</td> <td colspan="2">10,571.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	10.00	1,057.14	5.00	10,571.40			Total	1	10	Total	10,571.40	
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Other Charges WAGAGE BARDANA 30.00 10.00					Other Charges 40.02 CGST TAX 265.29 SGST TAX 265.29 Net Amount 11,142.00																										
Amount In Words Rupees Eleven Thousand One Hundred Forty Two Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,611.40</td> <td>265.29</td> <td>265.29</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	10,611.40	265.29	265.29														
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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																															