


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY 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. 4263		Dated 02/10/2024																		
		Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal																				
Buyer SHIV & COMPANY CHOMU CHOMU Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KISMIS SYM70/100 30.0/3	08062010	3.00	30.00	185.71	5.00	5,571.30															
2	CARADMOM	09083120	1.00	5.00	2,619.05	5.00	13,095.25															
		Total	4	35	Total	18,666.55																
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.13 CGST TAX 467.66 SGST TAX 467.66 Net Amount 19,642.00																		
Amount In Words Rupees Nineteen Thousand Six Hundred Forty Two Only.																						
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>5,571.30</td><td>139.28</td><td>139.28</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>13,135.25</td><td>328.38</td><td>328.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	5,571.30	139.28	139.28	09083120	CGST 2.5%+SGST 2.5%	13,135.25	328.38	328.38
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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																		