


TAX INVOICE

Original

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|--|--|--|--|---|--|--|--|
|  <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>Invoice No. 6003 Dated 27/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KUNAL</p> <p>Vehicle No</p> <p>Delivery Station : CHOTI KHATU</p> <p>Broker BTC</p> | | | |
| <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p> | | | | <p>Buyer</p> <p>JAMALUDIN JI</p> <p>Buyer Details :</p> <p>GSTIN : UnRegistered</p> | | | |
| <p>CHOTI KHATU Pin : State : Rajasthan Code : 08</p> | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|----------|-----------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 2.00 | 24.00 | 876.19 | 5.00 | 21,028.56 |
| 2 | .SAFFRON BABY | 09102020 | 1.00 | 100.00 | 161.90 | 5.00 | 16,190.00 |
| 3 | CARADMOM POS | 09083120 | 1.00 | 7.00 | 1,190.48 | 5.00 | 8,333.36 |
| | | Total | 4 | 131 | Total | 45,551.92 | |

| | |
|--|---|
| <p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p> | <p>Other Charges 54.74</p> <p>CGST TAX 1,140.17</p> <p>SGST TAX 1,140.17</p> <p>Net Amount 47,887.00</p> |
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Amount In Words **Rupees Forty Seven Thousand Eight Hundred Eighty Seven Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 21,028.56 | 525.71 | 525.71 |
| 09102020 | CGST 2.5%+SGST 2.5% | 16,190.00 | 404.75 | 404.75 |
| 09083120 | CGST 2.5%+SGST 2.5% | 8,388.36 | 209.71 | 209.71 |

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