

TAX INVOICE

Original

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHUWARA Gross Wt : 51.000 Bardana Wt : 0.500 51.0-0.5	08041030	1.00	50.50	60.00	12.00	3,030.00										
		Total	1	50.500	Total	3,030.00											
Other Charges				Other Charges 0.40 CGST TAX 181.80 SGST TAX 181.80 Net Amount 3,394.00													
Amount In Words Rupees Three Thousand Three Hundred Ninety Four 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>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>3,030.00</td><td>181.80</td><td>181.80</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	3,030.00	181.80	181.80
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08041030	CGST 6.0%+SGST 6.0%	3,030.00	181.80	181.80													
<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													