


TAX INVOICE

Original

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|--|----------------------|---|------------|---|--------|----------------------------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
|  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. 4252 | | Dated 01/10/2024 | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter PARASHAR FRIGHT CARRIER Vehicle No Delivery Station : SHRI DUNGARGARH Broker AMIT JI MODI | | | | | | | | | | | | | |
| Buyer ASHOK MAHESHWARI SHRI DUNGARGARH Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | CLOVES (LONG) | 09071010 | 2.00 | 30.00 | 492.07 | 5.00 | 14,762.10 | | | | | | | | | | |
| | | Total | 2 | 30 | Total | 14,762.10 | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | Other Charges 55.04 CGST TAX 370.43 SGST TAX 370.43 Net Amount 15,558.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Eight 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>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>14,817.10</td><td>370.43</td><td>370.43</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09071010 | CGST 2.5%+SGST 2.5% | 14,817.10 | 370.43 | 370.43 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09071010 | CGST 2.5%+SGST 2.5% | 14,817.10 | 370.43 | 370.43 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |