


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. Dated 4119 26/09/2024																							
				Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI																							
Buyer GANPAT LAL BRAJMOHAN MALPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	WALNUT KERNALS	08023200	1.00	10.00	600.00	5.00	6,000.00																				
2	PISTA[ROSTED]	20081920	1.00	2.00	803.57	12.00	1,607.14																				
3	ANJIR	08042090	1.00	4.00	383.93	12.00	1,535.72																				
		Total	3	16	Total	9,142.86																					
Other Charges WAGAGE BARDANA 30.00 20.00				Other Charges 50.00 CGST TAX 341.57 SGST TAX 341.57 Net Amount 9,876.00																							
Amount In Words Rupees Nine Thousand Eight Hundred Seventy Six Only.																											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>6,000.00</td><td>150.00</td><td>150.00</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>1,607.14</td><td>96.43</td><td>96.43</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>1,585.72</td><td>95.14</td><td>95.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00	20081920	CGST 6.0%+SGST 6.0%	1,607.14	96.43	96.43	08042090	CGST 6.0%+SGST 6.0%	1,585.72	95.14	95.14
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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																							