


TAX INVOICE

Original

 <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>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3972 20/09/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter G.R.A TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : RATANGARH</p> <hr/> <p>Broker CHAUDHARY BROKERS</p>			
<p>Buyer</p> <p>JEEVAN RAM RAMKISHAN</p> <p>RATANGARH Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	828.57	5.00	9,942.84
2	ABJOSH	08062010	1.00	4.00	361.90	5.00	1,447.60
3	CARADMOM	09083120	2.00	10.00	2,204.76	5.00	22,047.60
4	PISTA	08025200	1.00	5.00	803.57	12.00	4,017.85
5	WALNUT INSHELL	08023100	1.00	10.00	428.57	5.00	4,285.70
6	BLACK PEPPER	09041130	1.00	60.00	322.86	5.00	19,371.60
7	KISMIS MK94	08062010	4.00	40.00	169.52	5.00	6,780.80
8	DRY APRICOT	08131000	1.00	4.00	392.86	12.00	1,571.44
		Total	12	145	Total		69,465.43

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>110.00 40.00</p>		<p>Other Charges 149.55</p> <p>CGST TAX 1,936.01</p> <p>SGST TAX 1,936.01</p> <hr/> <p>Net Amount 73,487.00</p>	
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Amount In Words **Rupees Seventy Three Thousand Four 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%	9,942.84	248.57	248.57
08062010	CGST 2.5%+SGST 2.5%	8,378.40	209.46	209.46
09083120	CGST 2.5%+SGST 2.5%	22,047.60	551.19	551.19
08025200	CGST 6.0%+SGST 6.0%	4,017.85	241.07	241.07
08023100	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14
09041130	CGST 2.5%+SGST 2.5%	19,371.60	484.29	484.29

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