

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. 782		Dated 01/05/2024																
				Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																		
Buyer KESHAV KIRANA STORE BASSI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BADAM	08021200	1.00	25.00	531.25	12.00	13,281.25															
2	BADAM	08021200	1.00	10.00	589.29	12.00	5,892.90															
3	KISMIS	08062010	1.00	10.00	185.71	5.00	1,857.10															
4	KISMIS	08062010	1.00	10.00	185.71	5.00	1,857.10															
		Total	4	55	Total	22,888.35																
Other Charges WAGAGE BARDANA 35.00 70.00				Other Charges 104.79 CGST TAX 1,245.93 SGST TAX 1,245.93 Net Amount 25,485.00																		
Amount In Words Rupees Twenty Five Thousand Four Hundred Eighty Five 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>19,174.15</td><td>1,150.45</td><td>1,150.45</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,819.20</td><td>95.48</td><td>95.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	19,174.15	1,150.45	1,150.45	08062010	CGST 2.5%+SGST 2.5%	3,819.20	95.48	95.48
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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																		