

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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. <b>1282</b>		Dated <b>20/05/2024</b>																
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GC9640</b> Delivery Station : <b>JAIPUR</b> Broker <b>ABHISHEK JI JAIN</b>																		
Buyer <b>SHANKAR GENERAL STORE KAMLANEHRU NAGAR</b>  JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>UnRegistered</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MURRA MIX MAKHANA	08134090	1.00	10.00	309.52	5.00	3,095.20															
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00															
		Total	2	20	Total	9,345.20																
<b>Other Charges</b> WAGAGE 5.00				Other Charges 4.78 CGST TAX 452.51 SGST TAX 452.51 <b>Net Amount 10,255.00</b>																		
Amount In Words <b>Rupees Ten Thousand Two Hundred Fifty Five Only.</b>																						
<b>Our Bankers :</b> 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,100.20</td><td>77.51</td><td>77.51</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>6,250.00</td><td>375.00</td><td>375.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	3,100.20	77.51	77.51	08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00
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<b>Remarks:</b>																						
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																		