


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. 3658		Dated 09/09/2024																
				Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : BICHUN Broker																		
Buyer RAKESH KUMAR 2 BICHUN 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	10.00	578.57	12.00	5,785.70															
2	CASHEW KERNELS	08013210	1.00	4.00	728.57	5.00	2,914.28															
		Total	2	14	Total	8,699.98																
Other Charges WAGAGE 50.00				Other Charges 49.52 CGST TAX 421.25 SGST TAX 421.25 Net Amount 9,592.00																		
Amount In Words Rupees Nine Thousand Five Hundred Ninety Two Only.																						
Our Bankers : 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>5,785.70</td><td>347.14</td><td>347.14</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>2,964.28</td><td>74.11</td><td>74.11</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	5,785.70	347.14	347.14	08013210	CGST 2.5%+SGST 2.5%	2,964.28	74.11	74.11
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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																		