


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. 3673		Dated 10/09/2024																
				Pymt Mode: CREDIT Transporter SURASAH Vehicle No Delivery Station : SHIWARD Broker BALLABH JI																		
Buyer ANIL KIRANA STORES SHIVAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KISMIS Mmn60/87 30.0/3	08062010	3.00	30.00	190.48	5.00	5,714.40															
2	BADAM	08021200	2.00	20.00	678.57	12.00	13,571.40															
		Total	5	50	Total	19,285.80																
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.32 CGST TAX 960.44 SGST TAX 960.44 Net Amount 21,262.00																		
Amount In Words Rupees Twenty One Thousand Two Hundred Sixty Two 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>5,714.40</td><td>142.86</td><td>142.86</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>13,626.40</td><td>817.58</td><td>817.58</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86	08021200	CGST 6.0%+SGST 6.0%	13,626.40	817.58	817.58
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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																		