


## 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>3643</b>		Dated <b>09/09/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter <b>DEHLI KUCHAMAN</b> Vehicle No Delivery Station : <b>KUCHAMAN CITY</b> Broker													
Buyer <b>R R AND COMPANY</b>  <b>KUCHAMAN CITY</b> Pin : <b>341508</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AKDPG6824F1ZB</b> PAN No. <b>AKDPG6824F</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	WALNUT INSHELL	08023100	2.00	20.00	590.48	5.00	11,809.60										
2	WALNUT INSHELL	08023100	6.00	60.00	538.10	5.00	32,286.00										
		Total	<b>8</b>	<b>80</b>	Total	44,095.60											
<b>Other Charges</b> WAGAGE BARDANA 70.00 40.00				Other Charges 110.12 CGST TAX 1,105.14 SGST TAX 1,105.14 <b>Net Amount 46,416.00</b>													
Amount In Words <b>Rupees Forty Six Thousand Four Hundred Sixteen Only.</b>																	
<b>Our Bankers :</b> 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>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>44,205.60</td><td>1,105.14</td><td>1,105.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	44,205.60	1,105.14	1,105.14
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08023100	CGST 2.5%+SGST 2.5%	44,205.60	1,105.14	1,105.14													
<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													