

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. Dated 2613 23/07/2024																		
				Pymt Mode: CREDIT Transporter CHATAN TRANSPORT Vehicle No Delivery Station : CHURU Broker VINAY JI																		
Buyer SONU KIRAN STORE CHURU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MURRA MIX MAKHANA	08134090	2.00	20.00	190.48	5.00	3,809.60															
2	BADAM	08021200	1.00	20.00	482.14	12.00	9,642.80															
		Total	3	40	Total	13,452.40																
Other Charges WAGAGE 60.00				Other Charges 59.98 CGST TAX 675.31 SGST TAX 675.31 Net Amount 14,863.00																		
Amount In Words Rupees Fourteen Thousand Eight Hundred Sixty Three 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,869.60</td><td>96.74</td><td>96.74</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>9,642.80</td><td>578.57</td><td>578.57</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	3,869.60	96.74	96.74	08021200	CGST 6.0%+SGST 6.0%	9,642.80	578.57	578.57
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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																		