


## 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. Dated <b>1454 27/05/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>BRAJESH</b> Vehicle No Delivery Station : <b>HINDOLI</b> Broker <b>BALLABH JI</b>																																											
IRN No 4856e79c153cba4ef83f7e80c9d601b93fdc6452259b7cd70f2460549e2efabf ACK No 172415067826892 Date : 27/05/2024																																															
Buyer <b>GHASILAL KISTHURCHAND</b>  HINDOLI Pin : 323023 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ3186E1ZO PAN No. ABHPJ3186E																																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KISMIS TRY</td><td>08062010</td><td>4.00</td><td>48.00</td><td>200.00</td><td>5.00</td><td>9,600.00</td></tr><tr><td>2</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>357.14</td><td>5.00</td><td>3,571.40</td></tr><tr><td>3</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>535.71</td><td>12.00</td><td>5,357.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>68</td><td>Total</td><td colspan="2">18,528.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS TRY	08062010	4.00	48.00	200.00	5.00	9,600.00	2	MURRA MIX MAKHANA	08134090	1.00	10.00	357.14	5.00	3,571.40	3	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10			Total	6	68	Total	18,528.50	
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<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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>9,600.00</td><td>240.00</td><td>240.00</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,571.40</td><td>89.29</td><td>89.29</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>5,442.10</td><td>326.53</td><td>326.53</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,600.00	240.00	240.00	08134090	CGST 2.5%+SGST 2.5%	3,571.40	89.29	89.29	08021200	CGST 6.0%+SGST 6.0%	5,442.10	326.53	326.53																				
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<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																																											