


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>					Invoice No. <b>6131</b> Dated <b>30/11/2024</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>NAGAR</b> Broker <b>RITESH JI AGARWAL</b>		
Buyer <b>ASHOKA AND BROTHERS</b>  <b>NAGAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	923.81	5.00	9,238.10
2	BADAM	08021200	1.00	15.00	625.00	12.00	9,375.00
3	ANJIR	08042090	1.00	10.00	223.21	12.00	2,232.10
4	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70
		Total	<b>4</b>	<b>45</b>	Total		27,511.90

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.26 CGST TAX      1,095.42 SGST TAX      1,095.42 <b>Net Amount      29,758.00</b>	
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Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Fifty Eight Only.**

<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,238.10</td> <td>230.95</td> <td>230.95</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>9,375.00</td> <td>562.50</td> <td>562.50</td> </tr> <tr> <td>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,232.10</td> <td>133.93</td> <td>133.93</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,721.70</td> <td>168.04</td> <td>168.04</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	9,238.10	230.95	230.95	08021200	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50	08042090	CGST 6.0%+SGST 6.0%	2,232.10	133.93	133.93	08013210	CGST 2.5%+SGST 2.5%	6,721.70	168.04	168.04
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<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
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