

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 1883 19/06/2024																							
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ5032 Delivery Station : SAIMADHOPUR Broker RADHA VALLABH JI																							
Buyer BALAJI DEPARTMENTAL STORE. SAIMADHOPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	BADAM	08021200	1.00	25.00	473.21	12.00	11,830.25																				
2	KISMIS	08062010	1.00	10.00	190.48	5.00	1,904.80																				
3	CASHEW KERNELS	08013210	1.00	10.00	704.76	5.00	7,047.60																				
		Total	3	45	Total	20,782.65																					
Other Charges WAGAGE BARDANA 15.00 10.00				Other Charges 24.83 CGST TAX 934.26 SGST TAX 934.26 Net Amount 22,676.00																							
Amount In Words Rupees Twenty Two Thousand Six Hundred Seventy Six Only.																											
<u>Our Bankers :</u> 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>11,830.25</td><td>709.82</td><td>709.82</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,904.80</td><td>47.62</td><td>47.62</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>7,072.60</td><td>176.82</td><td>176.82</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	11,830.25	709.82	709.82	08062010	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62	08013210	CGST 2.5%+SGST 2.5%	7,072.60	176.82	176.82
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<u>Remarks:</u>																											
<u>Terms :</u> 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																							