


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 5977 27/11/2024																												
				Pymt Mode: CREDIT Transporter VINOD Vehicle No Delivery Station : MALPURA Broker BASANT JI AGARWAL																												
Buyer RAJKUMAR KIRANA STORE MALPURA 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	1.00	10.00	352.38	5.00	3,523.80																									
2	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70																									
3	DESICCATED COCONUT	08011100	1.00	25.00	114.29	5.00	2,857.25																									
4	KISMIS	08062010	1.00	10.00	195.24	5.00	1,952.40																									
		Total	4	55	Total	15,000.15																										
Other Charges WAGAGE 60.00				Other Charges 59.83 CGST TAX 376.51 SGST TAX 376.51 Net Amount 15,813.00																												
Amount In Words Rupees Fifteen Thousand Eight Hundred Thirteen Only.																																
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,523.80</td><td>88.10</td><td>88.10</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>6,666.70</td><td>166.67</td><td>166.67</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>2,857.25</td><td>71.43</td><td>71.43</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,012.40</td><td>50.31</td><td>50.31</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	3,523.80	88.10	88.10	08013210	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67	08011100	CGST 2.5%+SGST 2.5%	2,857.25	71.43	71.43	08062010	CGST 2.5%+SGST 2.5%	2,012.40	50.31	50.31
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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																												