## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No 40e0ec73e3149da1bbb6a9c8b50b12897adb2d09d185324d7165ab6

40fb1d8f2

GSTIN: **08AEKFS4363N1ZB** 

ACK No 172416328532134 Date: 30/11/2024

Buyer

**KANHA SUPER MART** 

HATHOJD-04MANGLAM CITYJAIPUR, **JHOTWARA** 

**Jhotwara** Pin: **302012** State: Rajasthan Code: 08

Phone:

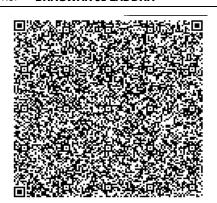
GSTIN: 08BMDPD5861N1ZP PAN No. BMDPD5861N Invoice No. Dated 6090 29/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH2493 Delivery Station: JAIPUR

Broker **BHAGWAN JI LADDHA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	30.00	823.81	5.00	24,714.30
2	KISMIS Dck43	08062010	3.00	30.00	209.52	5.00	6,285.60
3	30.0/3 MAGAJ	12077090	1.00	10.00	442.86	5.00	4,428.60
4	CHUWARA Gross Wt: 51.000 Bardana Wt: 0.500	08041030	1.00	50.50	44.64	12.00	2,254.32
5	51.0-0.5 KISMIS	08062010	1.00	50.50	171.43	5.00	8,657.22
6	ANJIR	08042090	1.00	10.00	268.75	12.00	2,687.50
7	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
8	WALNUT INSHELL	08023100	2.00	20.00	619.05	5.00	12,381.00
		Total	13	211	Total		69,027.54
Other	Other Charges			Other Charges			109.62

WAGAGE BARDANA

50.00 60.00 **CGST TAX** 1,901.42 SGST TAX 1,901.42 **Net Amount** 72,940.00

Amount In Words Rupees Seventy Two Thousand Nine Hundred Forty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	32,443.30	811.09	811.09
08062010	CGST 2.5%+SGST 2.5%	14,942.82	373.57	373.57
12077090	CGST 2.5%+SGST 2.5%	4,428.60	110.72	110.72
08041030	CGST 6.0%+SGST 6.0%	2,254.32	135.26	135.26
08042090	CGST 6.0%+SGST 6.0%	2,687.50	161.25	161.25
08023100	CGST 2.5%+SGST 2.5%	12,381.00	309.53	309.53

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. Authorised Signatory