


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>3846</b>		Dated <b>16/09/2024</b>																
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SAWAI MADHOPUR TRAN</b> Vehicle No Delivery Station : <b>ALIGADH</b> Broker <b>RADHA VALLABH JI</b>																		
Buyer <b>JAY GURUDEV KIRANA STORE</b>  <b>ALIGARH</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	BADAM	08021200	1.00	25.00	598.21	12.00	14,955.25															
2	ABJOSH	08062010	1.00	16.00	428.57	5.00	6,857.12															
		Total	<b>2</b>	<b>41</b>	Total	21,812.37																
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.39 CGST TAX 1,070.12 SGST TAX 1,070.12 <b>Net Amount 24,008.00</b>																		
Amount In Words <b>Rupees Twenty Four Thousand Eight Only.</b>																						
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,955.25</td><td>897.32</td><td>897.32</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>6,912.12</td><td>172.80</td><td>172.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,955.25	897.32	897.32	08062010	CGST 2.5%+SGST 2.5%	6,912.12	172.80	172.80
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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																		