


## 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>3561</b> Dated <b>05/09/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CASH</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker	
Buyer <b>SHRI GANESHAM TRADERS</b> <b>BENAD ROAD</b>  <b>JAIPUR</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 INSHELL	08023100	1.00	1.00	428.57	5.00	428.57
2	WALNUT KERNALS	08023200	1.00	5.00	495.24	5.00	2,476.20
3	SONTH	09101190	1.00	0.00	95.24	5.00	95.24
4	KISMIS	08062010	1.00	10.00	104.76	5.00	1,047.60
5	10.0 PISTA[ROSTED]	20081920	1.00	2.00	580.36	12.00	1,160.72
		Total	<b>5</b>	<b>18</b>	Total		5,208.33

<b>Other Charges</b>	Other Charges 0.01 CGST TAX 170.83 SGST TAX 170.83 <b>Net Amount 5,550.00</b>
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Amount In Words **Rupees Five Thousand Five Hundred Fifty Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>428.57</td> <td>10.71</td> <td>10.71</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,476.20</td> <td>61.91</td> <td>61.91</td> </tr> <tr> <td>09101190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>95.24</td> <td>2.38</td> <td>2.38</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,047.60</td> <td>26.19</td> <td>26.19</td> </tr> <tr> <td>20081920</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,160.72</td> <td>69.64</td> <td>69.64</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	428.57	10.71	10.71	08023200	CGST 2.5%+SGST 2.5%	2,476.20	61.91	61.91	09101190	CGST 2.5%+SGST 2.5%	95.24	2.38	2.38	08062010	CGST 2.5%+SGST 2.5%	1,047.60	26.19	26.19	20081920	CGST 6.0%+SGST 6.0%	1,160.72	69.64	69.64
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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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