

TAX INVOICE

Original

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| 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 2398 11/07/2024 Pymt Mode: CREDIT Transporter MOHIT Vehicle No Delivery Station : REENGUS Broker BABU LALJI AGARWAL [RINGEES WA | | | |
| Buyer PANKAJ JENRAL STORE RINGAS Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|----------|----------|-----------|
| 1 | WALNUT INSHELL | 08023100 | 1.00 | 1.00 | 409.52 | 5.00 | 409.52 |
| 2 | WALNUT INSHELL | 08023100 | 1.00 | 5.00 | 266.67 | 5.00 | 1,333.35 |
| 3 | CARADMOM | 09083120 | 1.00 | 2.00 | 2,761.90 | 5.00 | 5,523.80 |
| 4 | CARADMOM | 09083120 | 1.00 | 1.00 | 2,190.48 | 5.00 | 2,190.48 |
| 5 | CARADMOM | 09083120 | 1.00 | 2.00 | 1,619.05 | 5.00 | 3,238.10 |
| 6 | ABJOSH | 08062010 | 1.00 | 3.00 | 266.67 | 5.00 | 800.01 |
| 7 | BADAM | 08021200 | 1.00 | 25.00 | 540.18 | 12.00 | 13,504.50 |
| 8 | BADAM | 08021200 | 1.00 | 10.00 | 714.29 | 12.00 | 7,142.90 |
| | | Total | 8 | 49 | Total | | 34,142.66 |

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| Other Charges WAGAGE BARDANA 35.00 20.00 | Other Charges 55.14 CGST TAX 1,577.60 SGST TAX 1,577.60 Net Amount 37,353.00 |
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Amount In Words **Rupees Thirty Seven Thousand Three Hundred Fifty Three Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08023100 | CGST 2.5%+SGST 2.5% | 1,742.87 | 43.57 | 43.57 |
| 09083120 | CGST 2.5%+SGST 2.5% | 10,952.38 | 273.81 | 273.81 |
| 08062010 | CGST 2.5%+SGST 2.5% | 855.01 | 21.38 | 21.38 |
| 08021200 | CGST 6.0%+SGST 6.0% | 20,647.40 | 1,238.84 | 1,238.84 |

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.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory