


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 5830 21/11/2024																		
				Pymt Mode: CASH Transporter MITTAL ROAD LINES Vehicle No Delivery Station : CHIDAVA Broker S B BROKERS																		
Buyer RAMAVTAR JI MODI CHIDAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CASHEW KERNELS	08013210	2.00	20.00	476.19	5.00	9,523.80															
2	BADAM	08021200	1.00	10.00	401.79	12.00	4,017.90															
		Total	3	30	Total	13,541.70																
Other Charges				Other Charges -0.04 CGST TAX 479.17 SGST TAX 479.17 Net Amount 14,500.00																		
Amount In Words Rupees Fourteen Thousand Five Hundred Only.																						
<u>Our Bankers :</u> 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>9,523.80</td><td>238.10</td><td>238.10</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>4,017.90</td><td>241.07</td><td>241.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10	08021200	CGST 6.0%+SGST 6.0%	4,017.90	241.07	241.07
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<u>Remarks:</u>																						
<u>Terms :</u> 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																		