


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. 3464 Dated 02/09/2024 Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker																							
Buyer MANGLAM ENTERPRISES MURLIPURA JAIPUR 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	428.57	5.00	8,571.40																				
2	BADAM	08021200	1.00	14.00	455.36	12.00	6,375.04																				
3	ANJIR	08042090	1.00	10.00	169.64	12.00	1,696.40																				
		Total	4	44	Total	16,642.84																					
Other Charges				Other Charges 0.02 CGST TAX 698.57 SGST TAX 698.57 Net Amount 18,040.00																							
Amount In Words Rupees Eighteen Thousand Forty Only.																											
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>8,571.40</td><td>214.29</td><td>214.29</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>6,375.04</td><td>382.50</td><td>382.50</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>1,696.40</td><td>101.78</td><td>101.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29	08021200	CGST 6.0%+SGST 6.0%	6,375.04	382.50	382.50	08042090	CGST 6.0%+SGST 6.0%	1,696.40	101.78	101.78
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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																							