


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 | | | | Invoice No. 4195 Dated 28/09/2024 | |
| State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | | | Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : SHRI MAHAVEER JI Broker AMIT JI GANGAPUR CITY | |
| Buyer ANIL KIRANA STORE,2 SHRI MAHAVEER JI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|-----------|----------|
| 1 | WALNUT KERNALS | 08023200 | 1.00 | 10.00 | 761.90 | 5.00 | 7,619.00 |
| 2 | ABJOSH MANNAT | 08062010 | 1.00 | 16.00 | 385.71 | 5.00 | 6,171.36 |
| 3 | CLOVES (LONG) | 09071010 | 1.00 | 15.00 | 495.24 | 5.00 | 7,428.60 |
| 4 | ABJOSH HPA | 08062010 | 1.00 | 32.00 | 283.33 | 5.00 | 9,066.56 |
| 5 | BADAM | 08021200 | 1.00 | 10.00 | 584.82 | 12.00 | 5,848.20 |
| | | Total | 5 | 83 | Total | 36,133.72 | |

| | | | |
|---|--|---|--|
| Other Charges WAGAGE BARDANA 70.00 40.00 | | Other Charges 109.72 CGST TAX 1,110.78 SGST TAX 1,110.78 Net Amount 38,465.00 | |
|---|--|---|--|

Amount In Words **Rupees Thirty Eight Thousand Four Hundred Sixty Five Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08023200 | CGST 2.5%+SGST 2.5% | 7,619.00 | 190.48 | 190.48 |
| 08062010 | CGST 2.5%+SGST 2.5% | 15,347.92 | 383.69 | 383.69 |
| 09071010 | CGST 2.5%+SGST 2.5% | 7,428.60 | 185.72 | 185.72 |
| 08021200 | CGST 6.0%+SGST 6.0% | 5,848.20 | 350.89 | 350.89 |

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