

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 1585 03/06/2024																		
				Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal																		
Buyer MANOJ AGARWAL CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KISMIS SNR63/96	08062010	2.00	20.00	180.95	5.00	3,619.00															
2	ANJIR	08042090	1.00	10.32	368.30	12.00	3,800.86															
3	KISMIS NAM38/58	08062010	1.00	10.00	200.00	5.00	2,000.00															
		Total	4	40.320	Total	9,419.86																
Other Charges WAGAGE BARDANA 30.00 20.00				Other Charges 49.58 CGST TAX 369.78 SGST TAX 369.78 Net Amount 10,209.00																		
Amount In Words Rupees Ten Thousand Two Hundred Nine Only.																						
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>5,669.00</td><td>141.73</td><td>141.73</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>3,800.86</td><td>228.05</td><td>228.05</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	5,669.00	141.73	141.73	08042090	CGST 6.0%+SGST 6.0%	3,800.86	228.05	228.05
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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																		