


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. 5138		Dated 28/10/2024																
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker GOVIND JI NATANI																		
Buyer SHREE VINAYAK STORE JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ABJOSH	08062010	1.00	32.00	352.38	5.00	11,276.16															
2	CARADMOM	09083120	1.00	5.00	2,904.76	5.00	14,523.80															
		Total	2	37	Total	25,799.96																
Other Charges WAGAGE 10.00				Other Charges 9.54 CGST TAX 645.25 SGST TAX 645.25 Net Amount 27,100.00																		
Amount In Words Rupees Twenty Seven Thousand One Hundred 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>11,276.16</td><td>281.90</td><td>281.90</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>14,533.80</td><td>363.35</td><td>363.35</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	11,276.16	281.90	281.90	09083120	CGST 2.5%+SGST 2.5%	14,533.80	363.35	363.35
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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																		