


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 3848 16/09/2024																							
				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	BADAM	08021200	1.00	15.00	598.21	12.00	8,973.15																				
2	ABJOSH	08062010	1.00	16.00	347.62	5.00	5,561.92																				
3	WALNUT INSHELL	08023100	1.00	10.00	542.86	5.00	5,428.60																				
		Total	3	41	Total	19,963.67																					
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.27 CGST TAX 814.53 SGST TAX 814.53 Net Amount 21,648.00																							
Amount In Words Rupees Twenty One Thousand Six Hundred Forty Eight Only.																											
Our Bankers : 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>8,973.15</td><td>538.39</td><td>538.39</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>5,561.92</td><td>139.05</td><td>139.05</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,483.60</td><td>137.09</td><td>137.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	8,973.15	538.39	538.39	08062010	CGST 2.5%+SGST 2.5%	5,561.92	139.05	139.05	08023100	CGST 2.5%+SGST 2.5%	5,483.60	137.09	137.09
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
08021200	CGST 6.0%+SGST 6.0%	8,973.15	538.39	538.39																							
08062010	CGST 2.5%+SGST 2.5%	5,561.92	139.05	139.05																							
08023100	CGST 2.5%+SGST 2.5%	5,483.60	137.09	137.09																							
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																							