


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 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | Invoice No. Dated 4261 02/10/2024 | | | | | | | | | | | | | | | |
| | | Pymt Mode: CREDIT Transporter VIKARAM Vehicle No Delivery Station : NIMRANA Broker | | | | | | | | | | | | | | | |
| Buyer ARJUN NIMRANA NIMRANA Pin : State : Rajasthan Code : 08 | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | KISMIS 120.0/12 | 08062010 | 12.00 | 120.00 | 114.29 | 5.00 | 13,714.80 | | | | | | | | | | |
| | | Total | 12 | 120 | Total | 13,714.80 | | | | | | | | | | | |
| Other Charges | | | | Other Charges 0.46 CGST TAX 342.87 SGST TAX 342.87 Net Amount 14,401.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Fourteen Thousand Four Hundred One Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>13,714.80</td><td>342.87</td><td>342.87</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 13,714.80 | 342.87 | 342.87 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 13,714.80 | 342.87 | 342.87 | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | |