


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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 <b>3272 26/08/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL TRANSPORT</b> Vehicle No Delivery Station : <b>BICHUN</b> Broker																							
Buyer <b>RAKESH KUMAR 2</b>  <b>BICHUN</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	SONTH	09101190	7.00	0.00	95.24	5.00	666.68																				
2	BLACK PEPPER	09041130	1.00	10.00	276.19	5.00	2,761.90																				
3	CARADMOM	09083120	1.00	5.00	1,533.33	5.00	7,666.65																				
		Total	<b>9</b>	<b>15</b>	Total	11,095.23																					
Other Charges				Other Charges -0.01 CGST TAX 277.39 SGST TAX 277.39 <b>Net Amount 11,650.00</b>																							
Amount In Words <b>Rupees Eleven Thousand Six Hundred Fifty Only.</b>																											
<u><b>Our Bankers :</b></u> 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>09101190</td><td>CGST 2.5%+SGST 2.5%</td><td>666.68</td><td>16.67</td><td>16.67</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>2,761.90</td><td>69.05</td><td>69.05</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>7,666.65</td><td>191.67</td><td>191.67</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09101190	CGST 2.5%+SGST 2.5%	666.68	16.67	16.67	09041130	CGST 2.5%+SGST 2.5%	2,761.90	69.05	69.05	09083120	CGST 2.5%+SGST 2.5%	7,666.65	191.67	191.67
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<u><b>Remarks:</b></u>																											
<u><b>Terms :</b></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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																							