


## 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>4060 24/09/2024</b>																												
				Pymt Mode: <b>CASH</b> Transporter <b>RAJ ROAD LINES</b> Vehicle No Delivery Station : <b>LADNU</b> Broker																												
Buyer <b>BHAWARU KHAA</b>  <b>LADNU</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	CLOVES (LONG)	09071010	1.00	10.00	476.19	5.00	4,761.90																									
2	MAGAJ	12077090	1.00	10.00	285.71	5.00	2,857.10																									
3	NUTMEG	09081110	1.00	10.00	266.67	5.00	2,666.70																									
4	ABJOSH	08062010	1.00	20.00	190.48	5.00	3,809.60																									
		Total	<b>4</b>	<b>50</b>	Total	14,095.30																										
Other Charges				Other Charges -0.08 CGST TAX 352.39 SGST TAX 352.39 <b>Net Amount 14,800.00</b>																												
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Only.</b>																																
<b>Our Bankers :</b> 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>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,761.90</td><td>119.05</td><td>119.05</td></tr><tr><td>12077090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,857.10</td><td>71.43</td><td>71.43</td></tr><tr><td>09081110</td><td>CGST 2.5%+SGST 2.5%</td><td>2,666.70</td><td>66.67</td><td>66.67</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,809.60</td><td>95.24</td><td>95.24</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09071010	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05	12077090	CGST 2.5%+SGST 2.5%	2,857.10	71.43	71.43	09081110	CGST 2.5%+SGST 2.5%	2,666.70	66.67	66.67	08062010	CGST 2.5%+SGST 2.5%	3,809.60	95.24	95.24
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<b>Remarks:</b>																																
<b>Terms :</b> 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																												