

## 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>1647 05/06/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>BALLABH JI</b>																		
Buyer <b>GYAN CHAND ANIL KUMAR</b>   <b>MALPURA</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	CARADMOM	09083120	1.00	3.00	1,666.67	5.00	5,000.01															
2	KISMIS NKR50/76	08062010	1.00	10.00	185.71	5.00	1,857.10															
3	KISMIS LAK56/82	08062010	2.00	20.00	190.48	5.00	3,809.60															
		Total	<b>4</b>	<b>33</b>	Total	10,666.71																
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.19 CGST TAX 268.05 SGST TAX 268.05 <b>Net Amount 11,258.00</b>																		
Amount In Words <b>Rupees Eleven Thousand Two Hundred Fifty Eight Only.</b>																						
<b>Our Bankers :</b> 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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>5,000.01</td><td>125.00</td><td>125.00</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>5,721.70</td><td>143.05</td><td>143.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	5,000.01	125.00	125.00	08062010	CGST 2.5%+SGST 2.5%	5,721.70	143.05	143.05
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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																		