


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>6002</b>		Dated <b>27/11/2024</b>																
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker <b>Raghunath Ji Dalal</b>																		
Buyer <b>SHIV &amp; COMPANY CHOMU</b>  <b>CHOMU</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	ABJOSH	08062010	1.00	16.00	238.10	5.00	3,809.60															
2	WALNUT INSHELL	08023100	1.00	8.00	571.43	5.00	4,571.44															
		Total	<b>2</b>	<b>24</b>	Total	8,381.04																
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				Other Charges 39.90 CGST TAX 210.53 SGST TAX 210.53 <b>Net Amount 8,842.00</b>																		
Amount In Words <b>Rupees Eight Thousand Eight Hundred Forty Two 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,849.60</td><td>96.24</td><td>96.24</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,571.44</td><td>114.29</td><td>114.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	3,849.60	96.24	96.24	08023100	CGST 2.5%+SGST 2.5%	4,571.44	114.29	114.29
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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																		