


TAX INVOICE

Original

 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. 3115 Dated 17/08/2024 Pymt Mode: CREDIT Transporter BHATIWAD Vehicle No Delivery Station : LAXMANGADH Broker S B BROKERS																												
Buyer RAMAVTAR JI MODI. LAXMANGRAH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	WALNUT KERNALS	08023200	1.00	6.00	495.24	5.00	2,971.44																									
2	CASHEW KERNELS	08013210	1.00	6.00	809.52	5.00	4,857.12																									
3	ANJIR	08042090	1.00	6.00	401.79	12.00	2,410.74																									
4	ABJOSH	08062010	1.00	4.00	595.24	5.00	2,380.96																									
		Total	4	22	Total	12,620.26																										
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.22 CGST TAX 401.26 SGST TAX 401.26 Net Amount 13,478.00																												
Amount In Words Rupees Thirteen Thousand Four Hundred Seventy Eight Only.																																
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>2,971.44</td><td>74.29</td><td>74.29</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>4,857.12</td><td>121.43</td><td>121.43</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>2,410.74</td><td>144.64</td><td>144.64</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,435.96</td><td>60.90</td><td>60.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	2,971.44	74.29	74.29	08013210	CGST 2.5%+SGST 2.5%	4,857.12	121.43	121.43	08042090	CGST 6.0%+SGST 6.0%	2,410.74	144.64	144.64	08062010	CGST 2.5%+SGST 2.5%	2,435.96	60.90	60.90
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Terms : 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																												