


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. Dated 4641 15/10/2024																							
				Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Vehicle No Delivery Station : PALSANA Broker BHAGWAN JI LADDHA																							
Buyer KUMAWAT KIRANA STORE,PALSANA PALSANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	WALNUT INSHELL	08023100	1.00	20.00	297.62	5.00	5,952.40																				
2	ANJIR	08042090	1.00	15.00	380.96	12.00	5,714.40																				
3	ABJOSH	08062010	1.00	8.00	409.52	5.00	3,276.16																				
		Total	3	43	Total	14,942.96																					
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.14 CGST TAX 574.95 SGST TAX 574.95 Net Amount 16,148.00																							
Amount In Words Rupees Sixteen Thousand One Hundred Forty Eight Only.																											
Our Bankers : 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>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>6,007.40</td><td>150.19</td><td>150.19</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>5,714.40</td><td>342.86</td><td>342.86</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,276.16</td><td>81.90</td><td>81.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	6,007.40	150.19	150.19	08042090	CGST 6.0%+SGST 6.0%	5,714.40	342.86	342.86	08062010	CGST 2.5%+SGST 2.5%	3,276.16	81.90	81.90
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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																							