


## 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. <b>4769</b>		Dated <b>18/10/2024</b>																										
				Pymt Mode: <b>CREDIT</b> Transporter <b>MOHIT</b> Vehicle No Delivery Station : <b>REENGUS</b> Broker <b>BABU LALJI AGARWAL [RINGEES WA</b>																												
Buyer <b>PANKAJ JENRAL STORE</b>  <b>RINGAS</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	KISMIS	08062010	3.00	30.00	152.38	5.00	4,571.40																									
2	30.0/3 ANJIR	08042090	1.00	10.00	424.11	12.00	4,241.10																									
3	CHUWARA	08041030	1.00	20.00	91.52	12.00	1,830.40																									
4	CLOVES (LONG)	09071010	1.00	10.00	752.38	5.00	7,523.80																									
		Total	<b>6</b>	<b>70</b>	Total	18,166.70																										
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.20 CGST TAX 668.05 SGST TAX 668.05 <b>Net Amount 19,558.00</b>																												
Amount In Words <b>Rupees Nineteen Thousand Five Hundred Fifty Eight Only.</b>																																
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,571.40</td><td>114.29</td><td>114.29</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>4,241.10</td><td>254.47</td><td>254.47</td></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>1,830.40</td><td>109.82</td><td>109.82</td></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,578.80</td><td>189.47</td><td>189.47</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	4,571.40	114.29	114.29	08042090	CGST 6.0%+SGST 6.0%	4,241.10	254.47	254.47	08041030	CGST 6.0%+SGST 6.0%	1,830.40	109.82	109.82	09071010	CGST 2.5%+SGST 2.5%	7,578.80	189.47	189.47
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																												
08062010	CGST 2.5%+SGST 2.5%	4,571.40	114.29	114.29																												
08042090	CGST 6.0%+SGST 6.0%	4,241.10	254.47	254.47																												
08041030	CGST 6.0%+SGST 6.0%	1,830.40	109.82	109.82																												
09071010	CGST 2.5%+SGST 2.5%	7,578.80	189.47	189.47																												
<b>Remarks:</b>				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																												
<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.																																