


## 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>3748</b>		Dated <b>12/09/2024</b>																
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANNI TRANSPORT</b> Vehicle No Delivery Station : <b>BOLI</b> Broker <b>BALLABH JI</b>																		
Buyer <b>GARG KIRANA STORE (BOLI)</b>  <b>BOLI</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	BLACK PEPPER	09041130	1.00	30.00	376.19	5.00	11,285.70															
2	PISTA[ROSTED]	20081920	1.00	10.00	803.57	12.00	8,035.70															
		Total	<b>2</b>	<b>40</b>	Total	19,321.40																
<b>Other Charges</b> WAGAGE 30.00				<b>Other Charges</b> 30.44 CGST TAX 766.08 SGST TAX 766.08 <b>Net Amount</b> 20,884.00																		
Amount In Words <b>Rupees Twenty Thousand Eight Hundred Eighty Four 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>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>11,285.70</td><td>282.14</td><td>282.14</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>8,065.70</td><td>483.94</td><td>483.94</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	11,285.70	282.14	282.14	20081920	CGST 6.0%+SGST 6.0%	8,065.70	483.94	483.94
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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																		