

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 4312 03/10/2024																																					
		Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker SUNIL JI AGARWAL																																					
IRN No bc92b6ffce670b36ddf89edd11870a2314ae5742e2ee4d60de82b838107b09b ACK No 172415934806389 Date : 03/10/2024																																							
Buyer MARUTI ENTERPRISES KHASRA NO. 752Bharatpur, DEEG ROAD BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08BOPPG4494A1ZU PAN No. BOPPG4494A																																							
		<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>WALNUT KERNELS</td><td>08023200</td><td>2.00</td><td>20.00</td><td>609.52</td><td>5.00</td><td>12,190.40</td></tr><tr><td>2</td><td>KISMIS BBS54 120.0/12</td><td>08062010</td><td>12.00</td><td>120.00</td><td>209.52</td><td>5.00</td><td>25,142.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>14</td><td>140</td><td>Total</td><td colspan="2">37,332.80</td></tr></table>						SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	2.00	20.00	609.52	5.00	12,190.40	2	KISMIS BBS54 120.0/12	08062010	12.00	120.00	209.52	5.00	25,142.40			Total	14	140	Total	37,332.80	
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Other Charges WAGAGE BARDANA 105.00 60.00		<table><tr><td>Other Charges</td><td>165.30</td></tr><tr><td>CGST TAX</td><td>937.45</td></tr><tr><td>SGST TAX</td><td>937.45</td></tr><tr><td>Net Amount</td><td>39,373.00</td></tr></table>						Other Charges	165.30	CGST TAX	937.45	SGST TAX	937.45	Net Amount	39,373.00																								
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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>12,355.40</td><td>308.89</td><td>308.89</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>25,142.40</td><td>628.56</td><td>628.56</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	12,355.40	308.89	308.89	08062010	CGST 2.5%+SGST 2.5%	25,142.40	628.56	628.56																	
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Remarks: 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																																					