

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 1852 17/06/2024																		
				Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No RJ40GA2905 Delivery Station : REENGUS Broker BABU LALJI AGARWAL [RINGEES WA																		
Buyer PANKAJ JENRAL STORE RINGAS Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BADAM	08021200	2.00	20.00	513.39	12.00	10,267.80															
2	BADAM	08021200	1.00	10.00	517.86	12.00	5,178.60															
3	BADAM	08021200	1.00	25.00	473.21	12.00	11,830.25															
4	WALNUT INSHELL	08023100	1.00	5.00	266.67	5.00	1,333.35															
		Total	5	60	Total	28,610.00																
Other Charges WAGAGE 20.00				Other Charges 20.12 CGST TAX 1,670.44 SGST TAX 1,670.44 Net Amount 31,971.00																		
Amount In Words Rupees Thirty One Thousand Nine Hundred Seventy One 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>27,276.65</td><td>1,636.61</td><td>1,636.61</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>1,353.35</td><td>33.83</td><td>33.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	27,276.65	1,636.61	1,636.61	08023100	CGST 2.5%+SGST 2.5%	1,353.35	33.83	33.83
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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																		