

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. 2419		Dated 12/07/2024																																	
				Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																			
IRN No b19f5472c33559057ad2d6967e40a44c765c18bf34a9768e4a5583073cddcf2d ACK No 172415383023496 Date : 12/07/2024																																							
Buyer CHITARMAL PADAMCHAND BASSI JAIPUR Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08APXPJ8013N1Z4 PAN No. APXPJ8013N																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>BLACK PEPPER</td><td>09041130</td><td>1.00</td><td>15.00</td><td>304.76</td><td>5.00</td><td>4,571.40</td></tr><tr><td>2</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>15.00</td><td>380.95</td><td>5.00</td><td>5,714.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>30</td><td>Total</td><td colspan="2">10,285.65</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	15.00	304.76	5.00	4,571.40	2	WALNUT INSHELL	08023100	1.00	15.00	380.95	5.00	5,714.25			Total	2	30	Total	10,285.65	
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Our Bankers : 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>4,571.40</td><td>114.29</td><td>114.29</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,739.25</td><td>143.48</td><td>143.48</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	4,571.40	114.29	114.29	08023100	CGST 2.5%+SGST 2.5%	5,739.25	143.48	143.48																	
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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																																			