


## 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. Dated <b>5222 04/11/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SAWAI MADHOPUR TRAN</b> Vehicle No Delivery Station : <b>ALIGADH</b> Broker <b>RADHA VALLABH JI</b>																							
Buyer <b>JAY GURUDEV KIRANA STORE</b>  <b>ALIGARH</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	CLOVES (LONG)	09071010	1.00	12.00	771.43	5.00	9,257.16																				
2	WALNUT KERNELS	08023200	1.00	10.00	495.24	5.00	4,952.40																				
3	MURRA MIX MAKHANA	08134090	1.00	20.00	585.71	5.00	11,714.20																				
		Total	<b>3</b>	<b>42</b>	Total	25,923.76																					
<b>Other Charges</b> WAGAGE BARDANA 65.00 20.00				<b>Other Charges</b> 84.80 CGST TAX 650.22 SGST TAX 650.22 <b>Net Amount 27,309.00</b>																							
Amount In Words <b>Rupees Twenty Seven Thousand Three Hundred Nine Only.</b>																											
<b>Our Bankers :</b> 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>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>9,342.16</td><td>233.55</td><td>233.55</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>4,952.40</td><td>123.81</td><td>123.81</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>11,714.20</td><td>292.86</td><td>292.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09071010	CGST 2.5%+SGST 2.5%	9,342.16	233.55	233.55	08023200	CGST 2.5%+SGST 2.5%	4,952.40	123.81	123.81	08134090	CGST 2.5%+SGST 2.5%	11,714.20	292.86	292.86
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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																							