

## 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>1930 20/06/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>TUNGA</b>  Broker <b>METHI BROKERS</b>																		
Buyer <b>RAMESHWAR HEMRAJ</b>    <b>TUNGA</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	KISMIS RSK57/82	08062010	1.00	10.00	200.00	5.00	2,000.00															
2	KISMIS RBG95	08062010	1.00	10.00	171.43	5.00	1,714.30															
3	BADAM	08021200	1.00	15.00	625.00	12.00	9,375.00															
		Total	<b>3</b>	<b>35</b>	Total	13,089.30																
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.24 CGST TAX 656.73 SGST TAX 656.73 <b>Net Amount 14,458.00</b>																		
Amount In Words <b>Rupees Fourteen Thousand Four Hundred Fifty Eight Only.</b>																						
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,769.30</td><td>94.23</td><td>94.23</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>9,375.00</td><td>562.50</td><td>562.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	3,769.30	94.23	94.23	08021200	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50
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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																		