


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>5648</b> Dated <b>15/11/2024</b>																												
Buyer <b>ARODA KIRANA BHANDAR</b>  <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN OKARA</b> Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b>																												
				Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>  Buyer Details : GSTIN : <b>08ACSPB6812F1ZM</b> PAN No. <b>ACSPB6812F</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	ABJOSH	08062010	1.00	16.00	304.76	5.00	4,876.16																									
2	ABJOSH	08062010	1.00	16.00	457.14	5.00	7,314.24																									
3	CHUWARA Gross Wt : 98.000      Bardana Wt : 1.000  49.1,48.9-1.0	08041030	2.00	97.00	53.57	12.00	5,196.29																									
4	CHUWARA Gross Wt : 102.000      Bardana Wt : 1.000  102.0/2-1.0	08041030	2.00	101.00	102.68	12.00	10,370.68																									
5	PISTA CHIO	08025100	1.00	25.00	672.50	12.00	16,812.50																									
6	BLACK PEPPER	09041130	2.00	60.00	655.24	5.00	39,314.40																									
7	BLACK PEPPER	09041130	1.00	30.00	733.33	5.00	21,999.90																									
		Total	<b>10</b>	<b>345</b>	Total		105,884.17																									
<b>Other Charges</b> WAGAGE      BARDANA 235.00      140.00				Other Charges      375.31 CGST TAX      3,789.76 SGST TAX      3,789.76 <b>Net Amount      113,839.00</b>																												
Amount In Words <b>Rupees One Lakh Thirteen Thousand Eight Hundred Thirty Nine Only.</b>																																
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,190.40</td> <td>304.76</td> <td>304.76</td> </tr> <tr> <td>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>15,566.97</td> <td>934.02</td> <td>934.02</td> </tr> <tr> <td>08025100</td> <td>CGST 6.0%+SGST 6.0%</td> <td>16,812.50</td> <td>1,008.75</td> <td>1,008.75</td> </tr> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>61,689.30</td> <td>1,542.23</td> <td>1,542.23</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,190.40	304.76	304.76	08041030	CGST 6.0%+SGST 6.0%	15,566.97	934.02	934.02	08025100	CGST 6.0%+SGST 6.0%	16,812.50	1,008.75	1,008.75	09041130	CGST 2.5%+SGST 2.5%	61,689.30	1,542.23	1,542.23
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<b><u>Remarks:</u></b> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <b><u>Terms :</u></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.         </div> <div style="width: 35%; text-align: center;"> <b>For SHRI BALAJI TRADING COMPANY</b>             Authorised Signatory         </div> </div>																																