


## 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>4158 27/09/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL TRANSPORT</b> Vehicle No Delivery Station : <b>BICHUN</b> Broker																							
Buyer <b>RAKESH KUMAR 2</b>  <b>BICHUN</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	08062010	1.00	10.00	114.29	5.00	1,142.90																				
2	CHUWARA	08041030	1.00	10.00	44.64	12.00	446.40																				
3	CARADMOM	09083120	1.00	5.00	857.14	5.00	4,285.70																				
		Total	<b>3</b>	<b>25</b>	Total	5,875.00																					
<b>Other Charges</b>				Other Charges 0.02 CGST TAX 162.49 SGST TAX 162.49 <b>Net Amount 6,200.00</b>																							
Amount In Words <b>Rupees Six Thousand Two Hundred 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,142.90</td><td>28.57</td><td>28.57</td></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>446.40</td><td>26.78</td><td>26.78</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>4,285.70</td><td>107.14</td><td>107.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	1,142.90	28.57	28.57	08041030	CGST 6.0%+SGST 6.0%	446.40	26.78	26.78	09083120	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14
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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																							