

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. Dated 1350 22/05/2024																		
				Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI																		
Buyer MANISH KUMAR AND COMPANY MALPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CASHEW KERNELS	08013210	1.00	12.00	533.33	5.00	6,399.96															
2	KISMIS MAB54/83	08062010	3.00	30.00	161.90	5.00	4,857.00															
		Total	4	42	Total	11,256.96																
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.44 CGST TAX 282.80 SGST TAX 282.80 Net Amount 11,878.00																		
Amount In Words Rupees Eleven Thousand Eight Hundred Seventy Eight Only.																						
Our Bankers : 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>6,399.96</td><td>160.00</td><td>160.00</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,912.00</td><td>122.80</td><td>122.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	6,399.96	160.00	160.00	08062010	CGST 2.5%+SGST 2.5%	4,912.00	122.80	122.80
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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																		