


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>5686 16/11/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RJ41GA5745</p> <p>Delivery Station : REENGUS</p> <hr/> <p>Broker BABU LALJI AGARWAL [RINGEES WA</p>			
<p>Buyer</p> <p>PANKAJ JENRAL STORE</p> <p>RINGAS Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	447.62	5.00	7,161.92
2	BADAM	08021200	1.00	10.00	607.14	12.00	6,071.40
3	ANJIR	08042090	1.00	21.00	392.86	12.00	8,250.06
4	WALNUT KERNALS	08023200	1.00	10.00	571.43	5.00	5,714.30
5	CASHEW KERNELS	08013210	1.00	10.00	476.19	5.00	4,761.90
		Total	5	67	Total		31,959.58

<p>Other Charges</p> <p>WAGAGE</p> <p>20.00</p>	<p>Other Charges 19.94</p> <p>CGST TAX 1,300.74</p> <p>SGST TAX 1,300.74</p> <hr/> <p>Net Amount 34,581.00</p>
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Amount In Words **Rupees Thirty Four Thousand Five Hundred Eighty One Only.**

<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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>7,161.92</td> <td>179.05</td> <td>179.05</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,071.40</td> <td>364.28</td> <td>364.28</td> </tr> <tr> <td>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,250.06</td> <td>495.00</td> <td>495.00</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,714.30</td> <td>142.86</td> <td>142.86</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,781.90</td> <td>119.55</td> <td>119.55</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	7,161.92	179.05	179.05	08021200	CGST 6.0%+SGST 6.0%	6,071.40	364.28	364.28	08042090	CGST 6.0%+SGST 6.0%	8,250.06	495.00	495.00	08023200	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86	08013210	CGST 2.5%+SGST 2.5%	4,781.90	119.55	119.55
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<p><u>Remarks:</u></p> <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>	<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>
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