


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 4660 15/10/2024																		
				Pymt Mode: CREDIT Transporter RJ 41GA4145 KISANJI Vehicle No Delivery Station : CHOMU Broker Montu Ji Chomu																		
Buyer RAWAT KIRANA STORE CHOMU Pin : 303802 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AANPR4872Q1ZK PAN No. AANPR4872Q																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	DESICCATED COCONUT	08011100	4.00	100.00	201.90	5.00	20,190.00															
2	KISMIS 40.0/4	08062010	4.00	40.00	152.38	5.00	6,095.20															
		Total	8	140	Total	26,285.20																
Other Charges WAGAGE 20.00				Other Charges 19.54 CGST TAX 657.63 SGST TAX 657.63 Net Amount 27,620.00																		
Amount In Words Rupees Twenty Seven Thousand Six Hundred Twenty Only.																						
Our Bankers : 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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>20,210.00</td><td>505.25</td><td>505.25</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>6,095.20</td><td>152.38</td><td>152.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	20,210.00	505.25	505.25	08062010	CGST 2.5%+SGST 2.5%	6,095.20	152.38	152.38
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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																		