


## 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>3086</b>		Dated <b>16/08/2024</b>																
				Pymt Mode: <b>CREDIT</b> Transporter <b>RJ-14 GL -1300 ( BANTI )</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>GOVIND JI NATANI</b>																		
Buyer <b>SHREE VINAYAK STORE</b>  <b>JAIPUR</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	DESICCATED COCONUT	08011100	1.00	25.00	190.48	5.00	4,762.00															
2	WALNUT KERNALS	08023200	1.00	20.00	504.76	5.00	10,095.20															
		Total	<b>2</b>	<b>45</b>	Total	14,857.20																
<b>Other Charges</b> WAGAGE 10.00				Other Charges 10.44 CGST TAX 371.68 SGST TAX 371.68 <b>Net Amount 15,611.00</b>																		
Amount In Words <b>Rupees Fifteen Thousand Six Hundred Eleven Only.</b>																						
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,772.00</td><td>119.30</td><td>119.30</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>10,095.20</td><td>252.38</td><td>252.38</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	4,772.00	119.30	119.30	08023200	CGST 2.5%+SGST 2.5%	10,095.20	252.38	252.38
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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																		