


## 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>5349</b>		Dated <b>07/11/2024</b>																
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>																		
Buyer <b>SONI ENTERPRISES</b>  <b>BASSI</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	BADAM	08021200	1.00	25.00	611.61	12.00	15,290.25															
2	KHASKHAS ( POPPYSEEDS)	12079100	1.00	5.00	380.95	5.00	1,904.75															
		Total	<b>2</b>	<b>30</b>	Total	17,195.00																
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.18 CGST TAX 966.41 SGST TAX 966.41 <b>Net Amount 19,183.00</b>																		
Amount In Words <b>Rupees Nineteen Thousand One Hundred Eighty Three Only.</b>																						
<b>Our Bankers :</b> 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>15,290.25</td><td>917.42</td><td>917.42</td></tr><tr><td>12079100</td><td>CGST 2.5%+SGST 2.5%</td><td>1,959.75</td><td>48.99</td><td>48.99</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,290.25	917.42	917.42	12079100	CGST 2.5%+SGST 2.5%	1,959.75	48.99	48.99
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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																		