


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. 5001		Dated 24/10/2024																		
		Pymt Mode: CREDIT Transporter JALIRAM JI Vehicle No Delivery Station : JAIPUR Broker GOVIND JI NATANI																				
Buyer LAXMI SWEETS SANGANER JAIPUR Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	DESICCATED COCONUT	08011100	4.00	100.00	205.71	5.00	20,571.00															
2	KISMIS 40.0/4	08062010	4.00	40.00	171.43	5.00	6,857.20															
		Total	8	140	Total	27,428.20																
Other Charges WAGAGE 20.00				Other Charges 20.38 CGST TAX 686.21 SGST TAX 686.21 Net Amount 28,821.00																		
Amount In Words Rupees Twenty Eight Thousand Eight Hundred Twenty One 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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>20,591.00</td><td>514.78</td><td>514.78</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>6,857.20</td><td>171.43</td><td>171.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	20,591.00	514.78	514.78	08062010	CGST 2.5%+SGST 2.5%	6,857.20	171.43	171.43
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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																		