


## 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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. <b>4249</b>		Dated <b>01/10/2024</b>																					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD LINES</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b> Broker <b>Montu Ji Chomu</b>																							
Buyer <b>SHAKAMBARI TRADERS</b> WARD NO 11Jhunjhunu, NEW COLONY  JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>08CFNPS5324B2ZC</b> PAN No. <b>CFNPS5324B</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	WALNUT INSHELL	08023100	1.00	20.00	309.52	5.00	6,190.40																				
2	PISTA[ROSTED]	20081920	1.00	10.00	812.50	12.00	8,125.00																				
3	CLOVES (LONG)	09071010	1.00	10.00	752.38	5.00	7,523.80																				
		Total	<b>3</b>	<b>40</b>	Total	21,839.20																					
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<b>Other Charges</b> 55.34 CGST TAX 831.73 SGST TAX 831.73 <b>Net Amount</b> 23,558.00																							
Amount In Words <b>Rupees Twenty Three Thousand Five Hundred Fifty Eight 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>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>6,190.40</td><td>154.76</td><td>154.76</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>8,125.00</td><td>487.50</td><td>487.50</td></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,578.80</td><td>189.47</td><td>189.47</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	6,190.40	154.76	154.76	20081920	CGST 6.0%+SGST 6.0%	8,125.00	487.50	487.50	09071010	CGST 2.5%+SGST 2.5%	7,578.80	189.47	189.47
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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																							