


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. 5980		Dated 27/11/2024																
				Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI																		
Buyer NAMOKAR DIPARTMENTAL STORE MALPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BLACK PEPPER	09041130	1.00	30.00	257.14	5.00	7,714.20															
2	.SAFFRON BABY	09102020	1.00	65.00	219.78	5.00	14,285.70															
		Total	2	95	Total	21,999.90																
Other Charges WAGAGE 30.00				Other Charges 29.60 CGST TAX 550.75 SGST TAX 550.75 Net Amount 23,131.00																		
Amount In Words Rupees Twenty Three Thousand One Hundred Thirty 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>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>7,744.20</td><td>193.61</td><td>193.61</td></tr><tr><td>09102020</td><td>CGST 2.5%+SGST 2.5%</td><td>14,285.70</td><td>357.14</td><td>357.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	7,744.20	193.61	193.61	09102020	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14
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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																		