


TAX INVOICE

Original

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|--|----------------------|--|------------|---|--------|-------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
|  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. 3920 | | Dated 18/09/2024 | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI | | | | | | | | | | | | | |
| Buyer KISHAN KUMAR AND COMPANY MALPURA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | WALNUT KERNALS | 08023200 | 1.00 | 10.00 | 595.24 | 5.00 | 5,952.40 | | | | | | | | | | |
| | | Total | 1 | 10 | Total | 5,952.40 | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 30.00 10.00 | | | | Other Charges 39.98 CGST TAX 149.81 SGST TAX 149.81 Net Amount 6,292.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Six Thousand Two Hundred Ninety Two 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>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>5,992.40</td><td>149.81</td><td>149.81</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08023200 | CGST 2.5%+SGST 2.5% | 5,992.40 | 149.81 | 149.81 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 08023200 | CGST 2.5%+SGST 2.5% | 5,992.40 | 149.81 | 149.81 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |