


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. 3955		Dated 19/09/2024																
				Pymt Mode: CREDIT Transporter JAIPUR NIM KA THANA Vehicle No Delivery Station : NIM KA THANA Broker BALLABH JI																		
Buyer KANHAIYA LAL HARINARAYAN NIM KA THANA 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	600.00	5.00	6,000.00															
2	BADAM BRIL	08021200	1.00	8.00	541.29	12.00	4,330.32															
		Total	2	18	Total	10,330.32																
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.04 CGST TAX 410.82 SGST TAX 410.82 Net Amount 11,192.00																		
Amount In Words Rupees Eleven Thousand One 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>6,040.00</td><td>151.00</td><td>151.00</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>4,330.32</td><td>259.82</td><td>259.82</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	6,040.00	151.00	151.00	08021200	CGST 6.0%+SGST 6.0%	4,330.32	259.82	259.82
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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																		