


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. 5252 Dated 04/11/2024																							
				Pymt Mode: CREDIT Transporter MOHIT Vehicle No Delivery Station : REENGUS Broker BABU LALJI AGARWAL [RINGEES WA																							
Buyer PANKAJ JENRAL STORE RINGAS Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	BADAM	08021200	1.00	10.00	584.82	12.00	5,848.20																				
2	PISTA[ROSTED]	20081920	1.00	3.00	803.57	12.00	2,410.71																				
3	CARADMOM	09083120	1.00	1.00	2,285.71	5.00	2,285.71																				
		Total	3	14	Total	10,544.62																					
Other Charges WAGAGE BARDANA 30.00 20.00				Other Charges 49.54 CGST TAX 553.92 SGST TAX 553.92 Net Amount 11,702.00																							
Amount In Words Rupees Eleven Thousand Seven Hundred Two Only.																											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>5,848.20</td><td>350.89</td><td>350.89</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>2,410.71</td><td>144.64</td><td>144.64</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>2,335.71</td><td>58.39</td><td>58.39</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	5,848.20	350.89	350.89	20081920	CGST 6.0%+SGST 6.0%	2,410.71	144.64	144.64	09083120	CGST 2.5%+SGST 2.5%	2,335.71	58.39	58.39
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
08021200	CGST 6.0%+SGST 6.0%	5,848.20	350.89	350.89																							
20081920	CGST 6.0%+SGST 6.0%	2,410.71	144.64	144.64																							
09083120	CGST 2.5%+SGST 2.5%	2,335.71	58.39	58.39																							
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																							