


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. 6110 Dated 30/11/2024																		
				Pymt Mode: CREDIT Transporter SHYAM ROAD LINES Vehicle No Delivery Station : KHATU SHAYAMJI Broker VINAY JI																		
Buyer AGARWAL KIRANA STORE K KHATU SHYAM 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	361.90	5.00	10,857.00															
2	CASHEW KERNELS	08013210	1.00	15.00	571.43	5.00	8,571.45															
		Total	2	45	Total	19,428.45																
Other Charges WAGAGE 30.00				Other Charges 29.61 CGST TAX 486.47 SGST TAX 486.47 Net Amount 20,431.00																		
Amount In Words Rupees Twenty Thousand Four Hundred Thirty One 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>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>10,887.00</td><td>272.18</td><td>272.18</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>8,571.45</td><td>214.29</td><td>214.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	10,887.00	272.18	272.18	08013210	CGST 2.5%+SGST 2.5%	8,571.45	214.29	214.29
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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																		