

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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. Dated <b>1512 29/05/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>KAROLI</b> Broker <b>RADHA VALLABH JI</b>																		
Buyer <b>SHIV ENTERPRISES</b>   <b>KAROLI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BLACK PEPPER	09041130	1.00	30.00	296.19	5.00	8,885.70															
2	WALNUT INSHELL	08023100	1.00	30.00	380.95	5.00	11,428.50															
		Total	<b>2</b>	<b>60</b>	Total	20,314.20																
<b>Other Charges</b> WAGAGE 30.00				Other Charges 29.60 CGST TAX 508.60 SGST TAX 508.60 <b>Net Amount 21,361.00</b>																		
Amount In Words <b>Rupees Twenty One Thousand Three Hundred Sixty One Only.</b>																						
<b>Our Bankers :</b> 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>8,885.70</td><td>222.14</td><td>222.14</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>11,458.50</td><td>286.46</td><td>286.46</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	8,885.70	222.14	222.14	08023100	CGST 2.5%+SGST 2.5%	11,458.50	286.46	286.46
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<b>Remarks:</b>																						
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																		