

## 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. <b>357</b>		Dated <b>15/04/2024</b>																					
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b>  Broker <b>METHI BROKERS</b>																							
Buyer <b>GANPATI KIRANA STORE BASSI</b>   <b>BASSI</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	CASHEW KERNELS	08013210	6.00	60.00	480.95	5.00	28,857.00																				
2	PISTA CHIO	08025100	1.00	10.00	883.93	12.00	8,839.30																				
3	CARADMOM	09083120	1.00	1.00	2,266.67	5.00	2,266.67																				
		Total	<b>8</b>	<b>71</b>	Total	39,962.97																					
<b>Other Charges</b> WAGAGE BARDANA 120.00 80.00				Other Charges 200.11 CGST TAX 1,313.46 SGST TAX 1,313.46 <b>Net Amount 42,790.00</b>																							
Amount In Words <b>Rupees Forty Two Thousand Seven Hundred Ninety Only.</b>																											
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>28,857.00</td><td>721.43</td><td>721.43</td></tr><tr><td>08025100</td><td>CGST 6.0%+SGST 6.0%</td><td>8,839.30</td><td>530.36</td><td>530.36</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>2,466.67</td><td>61.67</td><td>61.67</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	28,857.00	721.43	721.43	08025100	CGST 6.0%+SGST 6.0%	8,839.30	530.36	530.36	09083120	CGST 2.5%+SGST 2.5%	2,466.67	61.67	61.67
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
08013210	CGST 2.5%+SGST 2.5%	28,857.00	721.43	721.43																							
08025100	CGST 6.0%+SGST 6.0%	8,839.30	530.36	530.36																							
09083120	CGST 2.5%+SGST 2.5%	2,466.67	61.67	61.67																							
<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></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																							