

TAX INVOICE

Original

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|---|----------------------|---|------------|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| 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. Dated 1677 07/06/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SURASAH Vehicle No Delivery Station : SHIWARD Broker BALLABH JI | | | | | | | | | | | | | |
| Buyer RAJENDRA KUMAR VIJAY KUMAR SHIWARD Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BADAM | 08021200 | 2.00 | 30.00 | 535.71 | 12.00 | 16,071.30 | | | | | | | | | | |
| | | Total | 2 | 30 | Total | 16,071.30 | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | Other Charges 54.54 CGST TAX 967.58 SGST TAX 967.58 Net Amount 18,061.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Eighteen Thousand Sixty One 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>16,126.30</td><td>967.58</td><td>967.58</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 16,126.30 | 967.58 | 967.58 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 16,126.30 | 967.58 | 967.58 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |