

## 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>1411 24/05/2024</b>																												
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>BALLABH JI</b>																												
Buyer <b>GANGA NARYAN AND COMPANY</b>   <b>MALPURA</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	MURRA MIX MAKHANA	08134090	1.00	10.00	295.24	5.00	2,952.40																									
2	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70																									
3	BADAM	08021200	3.00	30.00	598.21	12.00	17,946.30																									
4	WALNUT KERNALS	08023200	1.00	10.00	552.38	5.00	5,523.80																									
		Total	<b>6</b>	<b>60</b>	Total	33,089.20																										
<b>Other Charges</b> WAGAGE BARDANA 65.00 20.00				Other Charges 84.84 CGST TAX 1,457.48 SGST TAX 1,457.48 <b>Net Amount 36,089.00</b>																												
Amount In Words <b>Rupees Thirty Six Thousand Eighty Nine 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,952.40</td><td>73.81</td><td>73.81</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>6,666.70</td><td>166.67</td><td>166.67</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>17,946.30</td><td>1,076.78</td><td>1,076.78</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>5,608.80</td><td>140.22</td><td>140.22</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	2,952.40	73.81	73.81	08013210	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67	08021200	CGST 6.0%+SGST 6.0%	17,946.30	1,076.78	1,076.78	08023200	CGST 2.5%+SGST 2.5%	5,608.80	140.22	140.22
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<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																												