


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. 5386 Dated 08/11/2024																				
		Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : BHARATPUR Broker LAXMINARAYAN JI																				
Buyer KWALITY STAR BHARATPUR Pin : 321001 State : Rajasthan Code : 08		Buyer Details : GSTIN : 08FFDPB9060N1Z3 PAN No. FFDPB9060N																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHUWARA Gross Wt : 50.700 Bardana Wt : 0.500	08041030	1.00	50.20	89.29	12.00	4,482.36															
2	50.7-0.5 CARADMOM 1	09083120	1.00	4.00	1,434.29	5.00	5,737.16															
		Total	2	54.200	Total	10,219.52																
Other Charges WAGAGE BARDANA 35.00 30.00				Other Charges 65.50 CGST TAX 413.99 SGST TAX 413.99 Net Amount 11,113.00																		
Amount In Words Rupees Eleven Thousand One Hundred Thirteen Only.																						
Our Bankers : 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>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>4,482.36</td><td>268.94</td><td>268.94</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>5,802.16</td><td>145.05</td><td>145.05</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	4,482.36	268.94	268.94	09083120	CGST 2.5%+SGST 2.5%	5,802.16	145.05	145.05
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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																		