


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. 3599		Dated 06/09/2024																
				Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker RADHA VALLABH JI																		
Buyer BUDHIPRAKESH KIRANA STORE BOLI 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	50.00	553.57	12.00	27,678.50															
2	MURRA MIX MAKHANA	08134090	1.00	20.00	345.24	5.00	6,904.80															
		Total	3	70	Total	34,583.30																
Other Charges WAGAGE BARDANA 65.00 20.00				Other Charges 84.78 CGST TAX 1,835.46 SGST TAX 1,835.46 Net Amount 38,339.00																		
Amount In Words Rupees Thirty Eight Thousand Three Hundred Thirty Nine 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>27,678.50</td><td>1,660.71</td><td>1,660.71</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>6,989.80</td><td>174.75</td><td>174.75</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	27,678.50	1,660.71	1,660.71	08134090	CGST 2.5%+SGST 2.5%	6,989.80	174.75	174.75
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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																		