


## 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>4721</b> Dated <b>17/10/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANNI TRANSPORT</b> Vehicle No Delivery Station : <b>CHAKSU</b> Broker <b>VINAY JI</b>																		
Buyer <b>VIJAY LAL TIKAM CHAND</b>  <b>CHAKSU</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	KISMIS AMK94 20.0/2	08062010	2.00	20.00	171.43	5.00	3,428.60															
2	BADAM	08021200	1.00	25.00	562.50	12.00	14,062.50															
		Total	<b>3</b>	<b>45</b>	Total	17,491.10																
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.22 CGST TAX 930.84 SGST TAX 930.84 <b>Net Amount 19,408.00</b>																		
Amount In Words <b>Rupees Nineteen Thousand Four Hundred Eight Only.</b>																						
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,483.60</td><td>87.09</td><td>87.09</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,062.50</td><td>843.75</td><td>843.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	3,483.60	87.09	87.09	08021200	CGST 6.0%+SGST 6.0%	14,062.50	843.75	843.75
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<b>Remarks:</b>																						
<b>Terms :</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																		