

TAX INVOICE

Original

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BADAM	08021200	20.00	1,000.00	572.32	12.00	572,320.00										
		Total	20	1,000	Total	572,320.00											
Other Charges				Other Charges -0.40													
				CGST TAX 34,339.20													
				SGST TAX 34,339.20													
				Net Amount 640,998.00													
Amount In Words Rupees Six Lakh Forty Thousand Nine Hundred Ninety Eight Only.																	
<u>Our Bankers :</u> 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>572,320.00</td><td>34,339.20</td><td>34,339.20</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	572,320.00	34,339.20	34,339.20
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08021200	CGST 6.0%+SGST 6.0%	572,320.00	34,339.20	34,339.20													
<u>Remarks:</u>																	
<u>Terms :</u> 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													