

## 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>1657 06/06/2024</b>																												
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH ROADLINES</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>Raghunath Ji Dalal</b>																												
Buyer <b>SHIV &amp; COMPANY CHOMU</b>   <b>CHOMU</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	GUM ARABIC	13012000	1.00	20.00	76.19	5.00	1,523.80																									
2	BADAM	08021200	1.00	15.00	535.71	12.00	8,035.65																									
3	KISMIS Kbs17/26	08062010	2.00	20.00	180.95	5.00	3,619.00																									
4	CARADMOM	09083120	1.00	10.00	1,392.86	5.00	13,928.60																									
		Total	<b>5</b>	<b>65</b>	Total	27,107.05																										
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.33 CGST TAX 960.31 SGST TAX 960.31 <b>Net Amount 29,083.00</b>																												
Amount In Words <b>Rupees Twenty Nine Thousand Eighty Three Only.</b>																																
<b>Our Bankers :</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>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,523.80</td><td>38.10</td><td>38.10</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>8,035.65</td><td>482.14</td><td>482.14</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,619.00</td><td>90.48</td><td>90.48</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>13,983.60</td><td>349.59</td><td>349.59</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10	08021200	CGST 6.0%+SGST 6.0%	8,035.65	482.14	482.14	08062010	CGST 2.5%+SGST 2.5%	3,619.00	90.48	90.48	09083120	CGST 2.5%+SGST 2.5%	13,983.60	349.59	349.59
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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																												