

## 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. 4088 Dated 25/09/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL4286 Delivery Station : JAIPUR Broker																													
IRN No b64aaf08e3308a9f3326183f2c4a8b09060dc24c3451ba86026342fab8fe3f84 ACK No 172415870937796 Date : 25/09/2024																															
Buyer <b>SDR AGARWAL AND SONS</b> SHOP NO. 30H-19SIKAR ROAD, RAJDHANI KRISHI UPAJ MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08CFSPA4574E1ZA PAN No. CFSPA4574E																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAM</td><td>08021200</td><td>20.00</td><td>1,000.00</td><td>572.32</td><td>12.00</td><td>572,320.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>1,000</td><td>Total</td><td colspan="2">572,320.00</td></tr></table>								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	
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Other Charges				<table><tr><td>Other Charges</td><td>-0.40</td></tr><tr><td>CGST TAX</td><td>34,339.20</td></tr><tr><td>SGST TAX</td><td>34,339.20</td></tr><tr><td>Net Amount</td><td>640,998.00</td></tr></table>				Other Charges	-0.40	CGST TAX	34,339.20	SGST TAX	34,339.20	Net Amount	640,998.00																
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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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><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></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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<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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																											