

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>				<b>Invoice No.      Dated</b> <b>9136      18/03/2025</b>			
<b>Buyer</b> <b>JAICHANDA KIRANA STORE</b>  <b>TIJARA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter AGARWAL RAOD LINECS</b> <b>Vehicle No</b> <b>Delivery Station : TIGARA</b>  <b>Broker BHAGWAN JI LADDHA</b>			
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	803.57	12.00	20,089.25
2	ABJOSH	08062010	1.00	16.00	515.24	5.00	8,243.84
3	WALNUT KERNALS	08023200	1.00	10.00	985.71	5.00	9,857.10
4	KISMIS	08062010	3.00	30.00	266.67	5.00	8,000.10
5	30.0/3 CASHEW KERNELS	08013210	2.00	20.00	823.81	5.00	16,476.20
6	CHUWARA 40.0	08041030	1.00	40.00	84.82	12.00	3,392.80
<b>Total</b>			<b>9</b>	<b>141</b>	<b>Total</b>		<b>66,059.29</b>

<b>Other Charges</b> WAGAGE      BARDANA 100.00      60.00	<b>Other Charges</b> 159.97 <b>CGST TAX</b> 2,477.37 <b>SGST TAX</b> 2,477.37 <b>Net Amount</b> <b>71,174.00</b>
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Amount In Words **Rupees Seventy One Thousand One Hundred Seventy Four Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>20,089.25</td> <td>1,205.36</td> <td>1,205.36</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,243.94</td> <td>406.10</td> <td>406.10</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,857.10</td> <td>246.43</td> <td>246.43</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,636.20</td> <td>415.91</td> <td>415.91</td> </tr> <tr> <td>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>3,392.80</td> <td>203.57</td> <td>203.57</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	20,089.25	1,205.36	1,205.36	08062010	CGST 2.5%+SGST 2.5%	16,243.94	406.10	406.10	08023200	CGST 2.5%+SGST 2.5%	9,857.10	246.43	246.43	08013210	CGST 2.5%+SGST 2.5%	16,636.20	415.91	415.91	08041030	CGST 6.0%+SGST 6.0%	3,392.80	203.57	203.57
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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>  Authorized Signatory
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