

TAX INVOICE

Original

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|--|--|--|--|--|--|--|--|
| SHRI BALAJI TRADING COMPANY 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 8444 14/02/2025 | | |
| Buyer PAYTM QR CODE SALE JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker RITESH JI AGARWAL | | |
| Buyer Details : GSTIN : Unknown | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|-----------|------------|--------------|----------|------------------|
| 1 | BADAM | 08021200 | 3.00 | 75.00 | 642.86 | 12.00 | 48,214.50 |
| 2 | ABJOSH | 08062010 | 4.00 | 64.00 | 238.10 | 5.00 | 15,238.40 |
| 3 | MURRA MIX MAKHANA | 08134090 | 5.00 | 50.00 | 247.62 | 5.00 | 12,381.00 |
| 4 | CASHEW KERNELS | 08013210 | 2.00 | 24.00 | 619.05 | 5.00 | 14,857.20 |
| | | Total | 14 | 213 | Total | | 90,691.10 |

| | |
|----------------------|-----------------------------|
| Other Charges | Other Charges 0.32 |
| | CGST TAX 3,954.79 |
| | SGST TAX 3,954.79 |
| | Net Amount 98,601.00 |

Amount In Words **Rupees Ninety Eight Thousand Six Hundred One Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 48,214.50 | 2,892.87 | 2,892.87 |
| 08062010 | CGST 2.5%+SGST 2.5% | 15,238.40 | 380.96 | 380.96 |
| 08134090 | CGST 2.5%+SGST 2.5% | 12,381.00 | 309.53 | 309.53 |
| 08013210 | CGST 2.5%+SGST 2.5% | 14,857.20 | 371.43 | 371.43 |

Remarks:

Terms :

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