

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 8391 13/02/2025 Pymt Mode: CASH Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal | | | |
| Buyer MANOJ AGARWAL CHOMU Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|--------|----------|-----------|
| 1 | KISMIS | 08062010 | 3.00 | 30.00 | 90.48 | 5.00 | 2,714.40 |
| 2 | ABJOSH | 08062010 | 1.00 | 16.00 | 209.52 | 5.00 | 3,352.32 |
| 3 | CHUWARA | 08041030 | 1.00 | 10.00 | 40.18 | 12.00 | 401.80 |
| 4 | BADAM | 08021200 | 1.00 | 25.00 | 464.29 | 12.00 | 11,607.25 |
| 5 | CLOVES (LONG) | 09071010 | 1.00 | 5.00 | 428.57 | 5.00 | 2,142.85 |
| 6 | CASHEW KERNELS | 08013210 | 2.00 | 20.00 | 485.71 | 5.00 | 9,714.20 |
| | | Total | 9 | 106 | Total | | 29,932.82 |

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|----------------------|--|
| Other Charges | Other Charges -0.12 CGST TAX 1,168.65 SGST TAX 1,168.65 Net Amount 32,270.00 |
|----------------------|--|

Amount In Words **Rupees Thirty Two Thousand Two Hundred Seventy Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 6,066.72 | 151.67 | 151.67 |
| 08041030 | CGST 6.0%+SGST 6.0% | 401.80 | 24.11 | 24.11 |
| 08021200 | CGST 6.0%+SGST 6.0% | 11,607.25 | 696.44 | 696.44 |
| 09071010 | CGST 2.5%+SGST 2.5% | 2,142.85 | 53.57 | 53.57 |
| 08013210 | CGST 2.5%+SGST 2.5% | 9,714.20 | 242.86 | 242.86 |

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