

TAX INVOICE

Original

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 8852 04/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14ZC8043 Delivery Station : MATHURA Broker VINAY JI		
Buyer KHANDELWAL TRADING COMPANY MATHURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	761.90	5.00	9,142.80
2	WALNUT KERNALS	08023200	1.00	5.00	590.48	5.00	2,952.40
3	KISMIS	08062010	1.00	16.90	142.86	5.00	2,414.33
4	MURRA MIX MAKHANA	08134090	1.00	10.00	238.10	5.00	2,381.00
5	BADAM	08021200	1.00	10.00	669.64	12.00	6,696.40
6	CASHEW KERNELS	08013210	1.00	10.00	809.52	5.00	8,095.20
7	BADAM	08021200	1.00	25.00	669.64	12.00	16,741.00
8	PISTA	08025200	1.00	6.00	1,030.51	12.00	6,183.06
		Total	8	94.900	Total		54,606.19

Other Charges	Other Charges 0.07 CGST TAX 2,401.87 SGST TAX 2,401.87 Net Amount 59,410.00
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Amount In Words **Rupees Fifty Nine Thousand Four Hundred Ten Only.**

<u>Our Bankers :</u> 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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,238.00</td> <td>430.95</td> <td>430.95</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,952.40</td> <td>73.81</td> <td>73.81</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,414.33</td> <td>60.36</td> <td>60.36</td> </tr> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,381.00</td> <td>59.53</td> <td>59.53</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>23,437.40</td> <td>1,406.24</td> <td>1,406.24</td> </tr> <tr> <td>08025200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,183.06</td> <td>370.98</td> <td>370.98</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	17,238.00	430.95	430.95	08023200	CGST 2.5%+SGST 2.5%	2,952.40	73.81	73.81	08062010	CGST 2.5%+SGST 2.5%	2,414.33	60.36	60.36	08134090	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53	08021200	CGST 6.0%+SGST 6.0%	23,437.40	1,406.24	1,406.24	08025200	CGST 6.0%+SGST 6.0%	6,183.06	370.98	370.98
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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.	For SHRI BALAJI TRADING COMPANY Authorised Signatory
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