

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 5181 28/10/2024																																													
		Pymt Mode: CREDIT Transporter SHAKTI ROAD LINES Vehicle No Delivery Station : JHUNJHUNU Broker Montu Ji Chomu																																													
IRN No e313783c01a41ff3e53360478356f2c5200581251710a1ee5f1b3ad5c a07b874 ACK No 172416117780625 Date : 28/10/2024																																															
Buyer SHAKAMBARI TRADERS WARD NO 11Jhunjhunu, NEW COLONY JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08CFNPS5324B2ZC PAN No. CFNPS5324B																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>DRY APRICOT</td> <td>08131000</td> <td>1.00</td> <td>16.00</td> <td>285.71</td> <td>12.00</td> <td>4,571.36</td> </tr> <tr> <td>2</td> <td>CHUWARA</td> <td>08041030</td> <td>1.00</td> <td>30.00</td> <td>93.75</td> <td>12.00</td> <td>2,812.50</td> </tr> <tr> <td></td> <td>30.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>46</td> <td>Total</td> <td></td> <td>7,383.86</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DRY APRICOT	08131000	1.00	16.00	285.71	12.00	4,571.36	2	CHUWARA	08041030	1.00	30.00	93.75	12.00	2,812.50		30.0									Total	2	46	Total		7,383.86
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Other Charges WAGAGE BARDANA 30.00 20.00					Other Charges 50.08 CGST TAX 446.03 SGST TAX 446.03 Net Amount 8,326.00																																										
Amount In Words Rupees Eight Thousand Three Hundred Twenty Six Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08131000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>4,621.36</td> <td>277.28</td> <td>277.28</td> </tr> <tr> <td>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,812.50</td> <td>168.75</td> <td>168.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08131000	CGST 6.0%+SGST 6.0%	4,621.36	277.28	277.28	08041030	CGST 6.0%+SGST 6.0%	2,812.50	168.75	168.75																									
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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																																										