


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. 6013 Dated 27/11/2024																							
Buyer BHARAT KIRYANA STORE V.P.OISLAMGARH, CHHUCHHAKWAS SUCHAKAWASH(HARIYANA) Pin : 124106 State : Haryana Code : 06				Pymt Mode: CREDIT Transporter Vehicle No RJ29GB0657 Delivery Station : SUCHAKAWASH(HARI																							
				Broker B S BROKERS																							
Buyer Details : GSTIN : 06BNQPP9027C1ZR PAN No. BNQPP9027C																											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MURRA MIX MAKHANA	08134090	2.00	20.00	257.14	5.00	5,142.80																				
2	CASHEW KERNELS	08013210	1.00	20.00	571.43	5.00	11,428.60																				
3	MURRA MIX MAKHANA	08134090	2.00	20.00	352.38	5.00	7,047.60																				
4	BADAM	08021200	1.00	20.00	625.00	12.00	12,500.00																				
5	CASHEW KERNELS	08013210	5.00	60.00	814.29	5.00	48,857.40																				
		Total	11	140	Total		84,976.40																				
Other Charges BARDANA 45.00				Other Charges 44.53 IGST TAX 5,126.07 Net Amount 90,147.00																							
Amount In Words Rupees Ninety Thousand One Hundred Forty Seven Only.																											
Our Bankers : 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> <tr> <td>08134090</td> <td>IGST 5.0%</td> <td>12,190.40</td> <td></td> <td>609.52</td> </tr> <tr> <td>08013210</td> <td>IGST 5.0%</td> <td>60,331.00</td> <td></td> <td>3,016.55</td> </tr> <tr> <td>08021200</td> <td>IGST 12.0%</td> <td>12,500.00</td> <td></td> <td>1,500.00</td> </tr> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	12,190.40		609.52	08013210	IGST 5.0%	60,331.00		3,016.55	08021200	IGST 12.0%	12,500.00		1,500.00
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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																							