

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 4131 27/09/2024																																					
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker VINAY JI																																					
IRN No 662d83263b793eef9f3a33fb30e6c92399d634e44d1351d0d13d905031ef63d7 ACK No 172415883193523 Date : 27/09/2024																																							
Buyer ANJANI ENTERPRISES SURAJ TOWER KALYAN NAGARSHOP NO. 2PLOT NO. D-81ROAD NO. 4 KE SAMNE VKI AREA, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ANVPK7533L1Z6 PAN No. ANVPK7533L																																							
<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>KISMIS Srs94 40.0/4</td> <td>08062010</td> <td>4.00</td> <td>40.00</td> <td>178.10</td> <td>5.00</td> <td>7,124.00</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>575.89</td> <td>12.00</td> <td>5,758.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>50</td> <td>Total</td> <td colspan="2">12,882.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS Srs94 40.0/4	08062010	4.00	40.00	178.10	5.00	7,124.00	2	BADAM	08021200	1.00	10.00	575.89	12.00	5,758.90			Total	5	50	Total	12,882.90	
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Other Charges WAGAGE 20.00					Other Charges 20.44 CGST TAX 524.83 SGST TAX 524.83 Net Amount 13,953.00																																		
Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty Three Only.																																							
<u>Our Bankers :</u> 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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,124.00</td> <td>178.10</td> <td>178.10</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>5,778.90</td> <td>346.73</td> <td>346.73</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	7,124.00	178.10	178.10	08021200	CGST 6.0%+SGST 6.0%	5,778.90	346.73	346.73																	
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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																																					