

## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>		<p>Invoice No.      Dated</p> <p><b>6596</b>      <b>13/12/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>4145 SURESH</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>CHOMU</b></p> <p>Broker <b>Raghunath Ji Dalal</b></p>																													
<p>IRN No      d77e6d26cf9a9d0538fd575980550573525410d1276e5de0d95e7092a49e8f73</p> <p>ACK No      172416428434468      Date : 13/12/2024</p> <p>Buyer</p> <p><b>BHASKAR TRADING COMPANY</b></p> <p><b>CHOMU</b>      Pin : 303702      State : <b>Rajasthan</b>      Code : 08</p> <p>Phone :</p> <p>GSTIN : <b>08ABAFB6291R1ZT</b>      PAN No. <b>ABAFB6291R</b></p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BADAM</td> <td style="text-align: center;">08021200</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">647.32</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">16,183.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">25</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">16,183.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	647.32	12.00	16,183.00			Total	1	25	Total		16,183.00
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<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>5.00      10.00</p>					<p>Other Charges      15.24</p> <p>CGST TAX      971.88</p> <p>SGST TAX      971.88</p> <p><b>Net Amount      18,142.00</b></p>																										
<p>Amount In Words <b>Rupees Eighteen Thousand One Hundred Forty Two Only.</b></p>																															
<p><u><b>Our Bankers :</b></u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">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> </thead> <tbody> <tr> <td style="text-align: center;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: center;">16,198.00</td> <td style="text-align: center;">971.88</td> <td style="text-align: center;">971.88</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	16,198.00	971.88	971.88														
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<p><u><b>Remarks:</b></u></p> <p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>																															
<p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																															