


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 3531 04/09/2024																																		
Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																							
IRN No 41736413fc4568e6815633cf2ca1d89af533756096638ba31b1933fa3 1b1fe9a ACK No 172415727053329 Date : 04/09/2024																																							
Buyer Dhingra Dry Fruits Nohra No. 71Sri Ganganagar, Lakkad Mandi Road SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08ESAPD4224D1ZB PAN No. ESAPD4224D																																							
																																							
<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>MURRA MIX MAKHANA</td> <td>08134090</td> <td>2.00</td> <td>20.00</td> <td>266.67</td> <td>5.00</td> <td>5,333.40</td> </tr> <tr> <td>2</td> <td>LARGE CARDAMOM</td> <td>09083110</td> <td>1.00</td> <td>10.00</td> <td>1,142.86</td> <td>5.00</td> <td>11,428.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>30</td> <td>Total</td> <td colspan="2">16,762.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	266.67	5.00	5,333.40	2	LARGE CARDAMOM	09083110	1.00	10.00	1,142.86	5.00	11,428.60			Total	3	30	Total	16,762.00	
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Other Charges WAGAGE 50.00					Other Charges 50.38 CGST TAX 420.31 SGST TAX 420.31 Net Amount 17,653.00																																		
Amount In Words Rupees Seventeen Thousand Six Hundred Fifty Three 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>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,383.40</td> <td>134.59</td> <td>134.59</td> </tr> <tr> <td>09083110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,428.60</td> <td>285.72</td> <td>285.72</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	5,383.40	134.59	134.59	09083110	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72																	
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Remarks: 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																																		