

TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 5484 Dated 09/11/2024																																					
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter Vehicle No RJ29GB0657 Delivery Station : SUCHAKAWASH(HARI Eway Bill No. 791475746901 Broker B S BROKERS																																					
IRN No 115b5c8587d1d2f62fc0ec2548912069a58fdd892e7fde0849219ff049aaa042 ACK No 172416193616078 Date : 09/11/2024																																							
Buyer BHARAT KIRYANA STORE V.P.OISLAMGARH, CHHUCHHAKWAS SUCHAKAWASH(HARIYANA Pin : 124106 State : Haryana Code : 06 Phone : GSTIN : 06BNQPP9027C1ZR PAN No. BNQPP9027C																																							
<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>CASHEW KERNELS</td> <td>08013210</td> <td>5.00</td> <td>60.00</td> <td>819.05</td> <td>5.00</td> <td>49,143.00</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>3.00</td> <td>30.00</td> <td>580.36</td> <td>12.00</td> <td>17,410.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>8</td> <td>90</td> <td>Total</td> <td colspan="2">66,553.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	5.00	60.00	819.05	5.00	49,143.00	2	BADAM	08021200	3.00	30.00	580.36	12.00	17,410.80			Total	8	90	Total	66,553.80	
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Other Charges BARDANA WAGAGE 100.00 200.00					Other Charges 299.75 IGST TAX 4,561.45 Net Amount 71,415.00																																		
Amount In Words Rupees Seventy One Thousand Four Hundred Fifteen 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>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>IGST 5.0%</td> <td>49,443.00</td> <td>2,472.15</td> </tr> <tr> <td>08021200</td> <td>IGST 12.0%</td> <td>17,410.80</td> <td>2,089.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08013210	IGST 5.0%	49,443.00	2,472.15	08021200	IGST 12.0%	17,410.80	2,089.30																				
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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																																					