
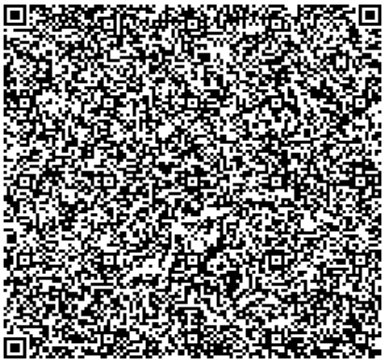


TAX INVOICE

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. 5038 Dated 24/10/2024 Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : TARMAL Broker BTC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|-------------------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| IRN No d737875c2e751e90e1e6a99e7162f9d74d7c891a1d4e521a9d638ee9d8f6823f ACK No 172416088729742 Date : 24/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHREE KARNI MAA MAHILA MANDAL SEWA SAMIT TARMAL Pin : 335804 State : Rajasthan Code : 08 Phone : GSTIN : 08AANAS7778M1ZB PAN No. AANAS7778M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>2.00</td><td>40.00</td><td>566.67</td><td>5.00</td><td>22,666.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>40</td><td>Total</td><td colspan="2">22,666.80</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 2.00 | 40.00 | 566.67 | 5.00 | 22,666.80 | | | Total | 2 | 40 | Total | 22,666.80 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 2.00 | 40.00 | 566.67 | 5.00 | 22,666.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 40 | Total | 22,666.80 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 60.00 | | | | <table><tr><td>Other Charges</td><td>59.86</td></tr><tr><td>CGST TAX</td><td>568.17</td></tr><tr><td>SGST TAX</td><td>568.17</td></tr><tr><td>Net Amount</td><td>23,863.00</td></tr></table> | | | | Other Charges | 59.86 | CGST TAX | 568.17 | SGST TAX | 568.17 | Net Amount | 23,863.00 | | | | | | | | | | | | | | | | |
| Other Charges | 59.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 568.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 568.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 23,863.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Three Thousand Eight Hundred Sixty Three Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>22,726.80</td><td>568.17</td><td>568.17</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 22,726.80 | 568.17 | 568.17 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | CGST 2.5%+SGST 2.5% | 22,726.80 | 568.17 | 568.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |