

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 2037 26/06/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAWALGARH Broker S B BROKERS																																			
IRN No 7dfbc7511de149a52388aa6cf79402c8dfc3ba6f499df1910da73362c3cc8c8f ACK No 172415268696441 Date : 26/06/2024																																							
Buyer MAHAVEER PRASAD PAWAN KUMAR NAVALGARH Pin : 333042 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPC3249F1Z0 PAN No. ACCPC3249F																																							
<table border="1"><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>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>375.00</td><td>12.00</td><td>3,750.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>535.71</td><td>12.00</td><td>5,357.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">9,107.10</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.00	375.00	12.00	3,750.00	2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10			Total	2	20	Total	9,107.10	
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		Total	2	20	Total	9,107.10																																	
Other Charges				Other Charges 0.04																																			
				CGST TAX 546.43 SGST TAX 546.43 Net Amount 10,200.00																																			
Amount In Words Rupees Ten Thousand Two Hundred Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>3,750.00</td><td>225.00</td><td>225.00</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>5,357.10</td><td>321.43</td><td>321.43</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	3,750.00	225.00	225.00	08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43																	
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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																																			