

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 1330 21/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|--|--------|-----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|---------------------|----------|--------|--------|----------|---|-------|----------|------|-------|--------|-------|----------|--|--|-------|---|----|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAWALGARH Broker S B BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 6b73dff9632746cf47d8c5cbf356a5e4db6023717dc523c83605af8e30149d5a ACK No 172415032639009 Date : 21/05/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer OMPRAKASH RAMCHANDRA NAWALGARH Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPC3250E1Z9 PAN No. ACCPC3250E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>290.18</td><td>12.00</td><td>2,901.80</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>714.29</td><td>12.00</td><td>7,142.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">10,044.70</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ANJIR | 08042090 | 1.00 | 10.00 | 290.18 | 12.00 | 2,901.80 | 2 | BADAM | 08021200 | 1.00 | 10.00 | 714.29 | 12.00 | 7,142.90 | | | Total | 2 | 20 | Total | 10,044.70 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ANJIR | 08042090 | 1.00 | 10.00 | 290.18 | 12.00 | 2,901.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAM | 08021200 | 1.00 | 10.00 | 714.29 | 12.00 | 7,142.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 20 | Total | 10,044.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | <table><tr><td>Other Charges</td><td>-0.06</td></tr><tr><td>CGST TAX</td><td>602.68</td></tr><tr><td>SGST TAX</td><td>602.68</td></tr><tr><td>Net Amount</td><td>11,250.00</td></tr></table> | | | | Other Charges | -0.06 | CGST TAX | 602.68 | SGST TAX | 602.68 | Net Amount | 11,250.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | -0.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 602.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 602.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 11,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Thousand Two Hundred Fifty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>2,901.80</td><td>174.11</td><td>174.11</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>7,142.90</td><td>428.57</td><td>428.57</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08042090 | CGST 6.0%+SGST 6.0% | 2,901.80 | 174.11 | 174.11 | 08021200 | CGST 6.0%+SGST 6.0% | 7,142.90 | 428.57 | 428.57 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08042090 | CGST 6.0%+SGST 6.0% | 2,901.80 | 174.11 | 174.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 7,142.90 | 428.57 | 428.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |