
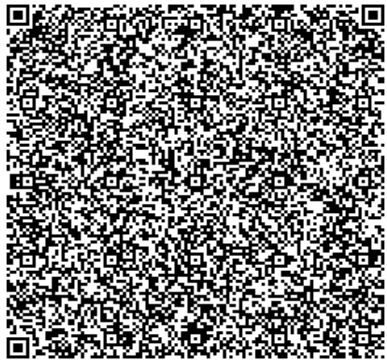


TAX INVOICE

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. 5491 Dated 11/11/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No SAHEED JI Delivery Station : JAIPUR Broker S D BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|--|----------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|------------|----------|---------------------|----------|--------|--------|----------|---|-------|----------|------|------|----------|-------|----------|--|--|-------|---|---|-------|----------|--|
| IRN No 83cc32e7f351867da8517f1eb9dfe460c520a79831e448845c40eec8b2b0e411 ACK No 172416200232154 Date : 11/11/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer Goyal Trading Company 2 GOLYAWAS157Jaipur, MAHAVEER NAGAR-B JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08BAQPG6079N1ZU PAN No. BAQPG6079N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>PISTA CHIO</td><td>08025100</td><td>1.00</td><td>2.00</td><td>982.14</td><td>12.00</td><td>1,964.28</td></tr><tr><td>2</td><td>PISTA</td><td>08025200</td><td>1.00</td><td>6.00</td><td>1,194.20</td><td>12.00</td><td>7,165.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>8</td><td>Total</td><td colspan="2">9,129.48</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | PISTA CHIO | 08025100 | 1.00 | 2.00 | 982.14 | 12.00 | 1,964.28 | 2 | PISTA | 08025200 | 1.00 | 6.00 | 1,194.20 | 12.00 | 7,165.20 | | | Total | 2 | 8 | Total | 9,129.48 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | PISTA CHIO | 08025100 | 1.00 | 2.00 | 982.14 | 12.00 | 1,964.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | PISTA | 08025200 | 1.00 | 6.00 | 1,194.20 | 12.00 | 7,165.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 8 | Total | 9,129.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | <table><tr><td>Other Charges</td><td>-0.02</td></tr><tr><td>CGST TAX</td><td>547.77</td></tr><tr><td>SGST TAX</td><td>547.77</td></tr><tr><td>Net Amount</td><td>10,225.00</td></tr></table> | | | | Other Charges | -0.02 | CGST TAX | 547.77 | SGST TAX | 547.77 | Net Amount | 10,225.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | -0.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 547.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 547.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 10,225.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Ten Thousand Two Hundred Twenty Five 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>08025100</td><td>CGST 6.0%+SGST 6.0%</td><td>1,964.28</td><td>117.86</td><td>117.86</td></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>7,165.20</td><td>429.91</td><td>429.91</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08025100 | CGST 6.0%+SGST 6.0% | 1,964.28 | 117.86 | 117.86 | 08025200 | CGST 6.0%+SGST 6.0% | 7,165.20 | 429.91 | 429.91 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08025100 | CGST 6.0%+SGST 6.0% | 1,964.28 | 117.86 | 117.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08025200 | CGST 6.0%+SGST 6.0% | 7,165.20 | 429.91 | 429.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |