

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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 <b>1490 28/05/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No Delivery Station : <b>HINDON CITY</b> Broker																																			
IRN No <b>f1f4b75367a445c8bc3c004a13e65ce583cc205a2a4a0160da862b8faa826911</b> ACK No <b>172415073688716</b> Date : <b>28/05/2024</b>																																							
Buyer <b>DEEPAK ENTERPRISES HINDON</b>  <b>HINDON</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJJPG4325J1Z6</b> PAN No. <b>AJJPG4325J</b>																																							
<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>BADAM</td><td>08021200</td><td>3.00</td><td>75.00</td><td>486.61</td><td>12.00</td><td>36,495.75</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>516.07</td><td>12.00</td><td>12,901.75</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>100</b></td><td>Total</td><td colspan="2">49,397.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	3.00	75.00	486.61	12.00	36,495.75	2	BADAM	08021200	1.00	25.00	516.07	12.00	12,901.75			Total	<b>4</b>	<b>100</b>	Total	49,397.50	
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<b>Other Charges</b> WAGAGE BARDANA 70.00 40.00				<b>Other Charges</b> 109.58 CGST TAX 2,970.46 SGST TAX 2,970.46 <b>Net Amount 55,448.00</b>																																			
Amount In Words <b>Rupees Fifty Five Thousand Four Hundred Forty Eight Only.</b>																																							
<b>Our Bankers :</b> 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>49,507.50</td><td>2,970.46</td><td>2,970.46</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	49,507.50	2,970.46	2,970.46																						
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<b>Remarks:</b> <b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																			