

TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 6854 Dated 20/12/2024																													
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GQ9018 Delivery Station : PALSANA Broker B S BROKERS																													
IRN No d1e901d276a5af778f8fb0bfd5b9ebb68349e938c570e48f53cf8fbcae28d4c ACK No 172416473043707 Date : 20/12/2024																															
Buyer SANWAR MAL SITA RAM BUS STANDPALSANA, PALSANA PALSANA Pin : 332404 State : Rajasthan Code : 08 Phone : GSTIN : 08AFCPS0093Q1ZV PAN No. AFCPS0093Q																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>GUM ARABIC 100.8</td> <td>13012000</td> <td>1.00</td> <td>100.80</td> <td>92.86</td> <td>5.00</td> <td>9,360.29</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>100.800</td> <td>Total</td> <td colspan="2">9,360.29</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 100.8	13012000	1.00	100.80	92.86	5.00	9,360.29			Total	1	100.800	Total	9,360.29	
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Other Charges WAGAGE BARDANA 5.00 20.00				Other Charges 25.45 CGST TAX 234.63 SGST TAX 234.63 Net Amount 9,855.00																											
Amount In Words Rupees Nine Thousand Eight Hundred Fifty Five Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,385.29</td> <td>234.63</td> <td>234.63</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,385.29	234.63	234.63														
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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																									