


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. 3808 Dated 14/09/2024 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : HINDON CITY Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|---|--------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|----------------|----------|---------------------|----------|--------|--------|----------|---|--------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| IRN No 34e5b168272ee8b7f4f511ace6d8c8b32a49a1d173c947af186172a9c baaed70 ACK No 172415799203055 Date : 14/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer DEEPAK ENTERPRISES HINDON HINDON Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>10.00</td><td>428.57</td><td>5.00</td><td>4,285.70</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>338.10</td><td>5.00</td><td>5,409.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>26</td><td>Total</td><td colspan="2">9,695.30</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | WALNUT INSHELL | 08023100 | 1.00 | 10.00 | 428.57 | 5.00 | 4,285.70 | 2 | ABJOSH | 08062010 | 1.00 | 16.00 | 338.10 | 5.00 | 5,409.60 | | | Total | 2 | 26 | Total | 9,695.30 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | WALNUT INSHELL | 08023100 | 1.00 | 10.00 | 428.57 | 5.00 | 4,285.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | ABJOSH | 08062010 | 1.00 | 16.00 | 338.10 | 5.00 | 5,409.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 26 | Total | 9,695.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | Other Charges 55.18 CGST TAX 243.76 SGST TAX 243.76 Net Amount 10,238.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Ten Thousand Two Hundred Thirty Eight Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><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>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,285.70</td><td>107.14</td><td>107.14</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>5,464.60</td><td>136.62</td><td>136.62</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08023100 | CGST 2.5%+SGST 2.5% | 4,285.70 | 107.14 | 107.14 | 08062010 | CGST 2.5%+SGST 2.5% | 5,464.60 | 136.62 | 136.62 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08023100 | CGST 2.5%+SGST 2.5% | 4,285.70 | 107.14 | 107.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 5,464.60 | 136.62 | 136.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |