


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. 4278 Dated 02/10/2024 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : HINDON CITY Broker
IRN No b30b88057226a69dc0415acfe1d79d363a5fd655b87cc9a938809ee52bd2b29 ACK No 172415925161813 Date : 02/10/2024		
Buyer DEEPAK ENTERPRISES HINDON HINDON Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH SUMMER	08062010	1.00	16.00	390.48	5.00	6,247.68
2	JAIPHAL	09081110	1.00	20.00	280.95	5.00	5,619.00
3	ABJOSH HPA	08062010	2.00	32.00	552.38	5.00	17,676.16
4	ABJOSH WR	08062010	1.00	15.00	561.90	5.00	8,428.50
5	WALNUT INSHELL	08023100	1.00	10.00	466.67	5.00	4,666.70
6	MAGAJ	12077090	1.00	20.00	476.19	5.00	9,523.80
7	CHUWARA	08041030	1.00	101.20	84.82	12.00	8,583.78
8	ABJOSH BK	08062010	1.00	20.00	238.10	5.00	4,762.00
		Total	9	234.200	Total		65,507.62

Other Charges

WAGAGE BARDANA
170.00 90.00

Other Charges	260.12
CGST TAX	1,944.63
SGST TAX	1,944.63
Net Amount	69,657.00

Amount In Words **Rupees Sixty Nine Thousand Six Hundred Fifty Seven Only.**Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	37,374.34	934.35	934.35
09081110	CGST 2.5%+SGST 2.5%	5,619.00	140.48	140.48
08023100	CGST 2.5%+SGST 2.5%	4,666.70	116.67	116.67
12077090	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10
08041030	CGST 6.0%+SGST 6.0%	8,583.78	515.03	515.03

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