

TAX INVOICE

Original

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|---|----------------------|--|------------|------------|---|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| 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. 2568 Dated 19/07/2024 Pymt Mode: CREDIT Transporter Shiv Golden Transport Co. Vehicle No Delivery Station : NAWALGARH Broker S B BROKERS | | | | | | | | | | | | |
| IRN No 4b5013a57fdeb82f778dc41f0f006e610bd7744efaac7857e0b3039ca d862cc9 ACK No 172415425268926 Date : 19/07/2024 | | | | |  | | | | | | | | | | | | |
| Buyer R K TRADERS NAVALGARH Pin : 333042 State : Rajasthan Code : 08 Phone : GSTIN : 08AGBPJ3845R1ZV PAN No. AGBPJ3845R | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | KISMIS TRAY | 08062010 | 2.00 | 24.00 | 195.24 | 5.00 | 4,685.76 | | | | | | | | | | |
| | | Total | 2 | 24 | Total | 4,685.76 | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 30.00 20.00 | | | | | Other Charges 50.46 CGST TAX 118.39 SGST TAX 118.39 Net Amount 4,973.00 | | | | | | | | | | | | |
| Amount In Words Rupees Four Thousand Nine Hundred Seventy Three Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,735.76</td><td>118.39</td><td>118.39</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 4,735.76 | 118.39 | 118.39 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 4,735.76 | 118.39 | 118.39 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |