

TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>4719 17/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No JAI SHREE</p> <p>Delivery Station :</p> <p>Broker S B BROKERS</p>																													
<p>IRN No ebad3eee9c93ee504eb1693733109b24aa6b0cf13643b1f583ef58c1b783043b</p> <p>ACK No 172416036509398 Date : 17/10/2024</p>																															
<p>Buyer</p> <p>VISHANU KIRANA AND GENERAL STORE</p> <p>VISHNU KIRANA AND GENERAL</p> <p>STOREMUKUNDGARH MANDI, MUKUNDGARH</p> <p>MANDI</p> <p>MUKUNDGARH Pin : 333705 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AAAFV9393B1ZZ PAN No. AAAFV9393B</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">142.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">28,572.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">20</td> <td style="text-align: center;">200</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">28,572.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	20.00	200.00	142.86	5.00	28,572.00			Total	20	200	Total		28,572.00
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<p>Other Charges</p>					<p>Other Charges 0.40</p> <p>CGST TAX 714.30</p> <p>SGST TAX 714.30</p> <p>Net Amount 30,001.00</p>																										
<p>Amount In Words Rupees Thirty Thousand One Only.</p>																															
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">28,572.00</td> <td style="text-align: center;">714.30</td> <td style="text-align: center;">714.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	28,572.00	714.30	714.30														
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<p><u>Remarks:</u></p>																															
<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																										