

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. 6594 Dated 13/12/2024													
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter GANPATI Vehicle No Delivery Station : KHANDAR Broker BALLABH JI													
IRN No 6bec332ea5d0f07acd0cbc1094af048723498e3b0b48303f61581f2d0765a481 ACK No 172416428403219 Date : 13/12/2024																	
Buyer ARYAN KIRANA STORE OKHANDAR, NEAR BUS STAND KHANDHAR Pin : 322025 State : Rajasthan Code : 08 Phone : GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BADAM	08021200	1.00	25.00	573.21	12.00	14,330.25										
		Total	1	25	Total		14,330.25										
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.31 CGST TAX 862.22 SGST TAX 862.22 Net Amount 16,095.00													
Amount In Words Rupees Sixteen Thousand Ninety Five Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>14,370.25</td> <td>862.22</td> <td>862.22</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,370.25	862.22	862.22
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08021200	CGST 6.0%+SGST 6.0%	14,370.25	862.22	862.22													
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													