

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. 3545 Dated 04/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|---|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------|----------|------|-------|--------|-------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : NIWAI Broker RAMLAL JI CHODHARY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 0f59b575c019f8b5ba9c47172d3f54be6aa2cdc9fddae7ff7ce2b94a54b3d80 ACK No 172415727277390 Date : 04/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SARVODAIYA DEPARTMANTAL STORE NEAR DAMODAR GOSHALANIWAI, JAIPUR ROAD JAIPUR Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08BSHPS6478Q1ZH PAN No. BSHPS6478Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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>BADAM</td><td>08021200</td><td>1.00</td><td>30.00</td><td>589.29</td><td>12.00</td><td>17,678.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">17,678.70</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BADAM | 08021200 | 1.00 | 30.00 | 589.29 | 12.00 | 17,678.70 | | | Total | 1 | 30 | Total | 17,678.70 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAM | 08021200 | 1.00 | 30.00 | 589.29 | 12.00 | 17,678.70 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 30 | Total | 17,678.70 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | <table border="1"><tr><td>Other Charges</td><td>55.26</td></tr><tr><td>CGST TAX</td><td>1,064.02</td></tr><tr><td>SGST TAX</td><td>1,064.02</td></tr><tr><td>Net Amount</td><td>19,862.00</td></tr></table> | | | | Other Charges | 55.26 | CGST TAX | 1,064.02 | SGST TAX | 1,064.02 | Net Amount | 19,862.00 | | | | | | | | | | | | | | | | |
| Other Charges | 55.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 1,064.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 1,064.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 19,862.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1"><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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>17,733.70</td><td>1,064.02</td><td>1,064.02</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 17,733.70 | 1,064.02 | 1,064.02 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 17,733.70 | 1,064.02 | 1,064.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |