

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. Dated 2444 13/07/2024																																			
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : JHUNJHUNU Broker MANOJ JIAGARWAL																																			
IRN No cb0cba06f7dfe951f450a051b248023dd230080ae192fa540768bc241d2210fe ACK No 172415390290449 Date : 13/07/2024																																							
Buyer OM PRAKASH SURESH KUMAR BHEEMSARIA SADANS/O BANWARI LALROAD NO 02, OPPOSITE ASHOKA APPARTMENTJHUNJHUNU, MAAN NAGAR JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AARPT8368F1ZU																																							
<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>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>223.21</td><td>12.00</td><td>2,232.10</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>669.64</td><td>12.00</td><td>6,696.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">8,928.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.00	223.21	12.00	2,232.10	2	BADAM	08021200	1.00	10.00	669.64	12.00	6,696.40			Total	2	20	Total	8,928.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	ANJIR	08042090	1.00	10.00	223.21	12.00	2,232.10																																
2	BADAM	08021200	1.00	10.00	669.64	12.00	6,696.40																																
		Total	2	20	Total	8,928.50																																	
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.28 CGST TAX 538.11 SGST TAX 538.11 Net Amount 10,045.00																																			
Amount In Words Rupees Ten Thousand Forty Five 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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>2,272.10</td><td>136.33</td><td>136.33</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>6,696.40</td><td>401.78</td><td>401.78</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	2,272.10	136.33	136.33	08021200	CGST 6.0%+SGST 6.0%	6,696.40	401.78	401.78																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08042090	CGST 6.0%+SGST 6.0%	2,272.10	136.33	136.33																																			
08021200	CGST 6.0%+SGST 6.0%	6,696.40	401.78	401.78																																			
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																																			