


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 4226 30/09/2024																																													
Pymt Mode: CREDIT Transporter SHYAM CARIYER Vehicle No Delivery Station : CHOMU Broker																																															
IRN No f7147639083e83933827536de85831e4a67a3500c98819ed1a3e7251c03d5aa5 ACK No 172415909105260 Date : 30/09/2024																																															
Buyer SHRI RAM STORE CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPA1124C1ZI PAN No. ABIPA1124C																																															
<table><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><tr><td>1</td><td>Kapoor</td><td>291421</td><td>2.00</td><td>30.00</td><td>474.58</td><td>18.00</td><td>14,237.40</td></tr><tr><td>2</td><td>KISMIS</td><td>08062010</td><td>3.00</td><td>30.00</td><td>190.48</td><td>5.00</td><td>5,714.40</td></tr><tr><td>3</td><td>KISMIS VMB61/92</td><td>08062010</td><td>6.00</td><td>60.00</td><td>178.10</td><td>5.00</td><td>10,686.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>120</td><td>Total</td><td colspan="2">30,637.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Kapoor	291421	2.00	30.00	474.58	18.00	14,237.40	2	KISMIS	08062010	3.00	30.00	190.48	5.00	5,714.40	3	KISMIS VMB61/92	08062010	6.00	60.00	178.10	5.00	10,686.00			Total	11	120	Total	30,637.80	
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Other Charges WAGAGE BARDANA 65.00 40.00				Other Charges 105.18 CGST TAX 1,694.01 SGST TAX 1,694.01 Net Amount 34,131.00																																											
Amount In Words Rupees Thirty Four Thousand One Hundred Thirty One Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>291421</td><td>CGST 9.0%+SGST 9.0%</td><td>14,237.40</td><td>1,281.37</td><td>1,281.37</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>16,505.40</td><td>412.64</td><td>412.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	291421	CGST 9.0%+SGST 9.0%	14,237.40	1,281.37	1,281.37	08062010	CGST 2.5%+SGST 2.5%	16,505.40	412.64	412.64																									
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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																																											