

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>3268 26/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter JAGDAMBA METHA CARRIERS</p> <p>Vehicle No</p> <p>Delivery Station : HANUMANGADH</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																																					
<p>IRN No 8a034fab896c9cfb35f2ada5842a83523e093ba3f74f3a1dbfb4ff5db3b6816e</p> <p>ACK No 172415658485552 Date : 26/08/2024</p> <p>Buyer</p> <p>VIJAY TRADING COMPANY</p> <p>HANUMANGARH TOWNHANUMANGARH TOWN, HANUMANGARH TOWN</p> <p>HANUMANGHAR Pin : 335513 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ACXPK9814F1Z0 PAN No. ACXPK9814F</p>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>MURRA MIX MAKHANA</td> <td>08134090</td> <td>2.00</td> <td>20.00</td> <td>380.95</td> <td>5.00</td> <td>7,619.00</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>1,523.81</td> <td>5.00</td> <td>7,619.05</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>25</td> <td>Total</td> <td colspan="2">15,238.05</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	380.95	5.00	7,619.00	2	CARADMOM	09083120	1.00	5.00	1,523.81	5.00	7,619.05			Total	3	25	Total	15,238.05	
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<p>Other Charges</p> <p>WAGAGE</p> <p>60.00</p>					<p>Other Charges 60.03</p> <p>CGST TAX 382.46</p> <p>SGST TAX 382.46</p> <p>Net Amount 16,063.00</p>																																		
<p>Amount In Words Rupees Sixteen Thousand Sixty Three 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,679.00</td> <td>191.98</td> <td>191.98</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,619.05</td> <td>190.48</td> <td>190.48</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	7,679.00	191.98	191.98	09083120	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48																	
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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>																																					