

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>6951 24/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter CHANDRA TRAVELS</p> <p>Vehicle No</p> <p>Delivery Station : RAISINGHNAGAR</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																																					
<p>IRN No e907d76a97fa8cb1873efcf917b85cb641eaced839c915dbe586aa46574b39a6</p> <p>ACK No 172416494253725 Date : 24/12/2024</p>																																							
<p>Buyer</p> <p>TARA CHAND MUNI LAL.</p> <p>TARA CHAND MUNI LALSHOP NO. 30 1/2</p> <p>SHARE WEST SIDEIRaisinghnagar, TM</p> <p>AND SABJI MANDI</p> <p>RAISINGHNAGAR Pin : 335051 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AUXPG6450D1ZD PAN No. AUXPG6450D</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>CHUWARA Gross Wt : 256.800 Bardana Wt : 2.500</td> <td>08041030</td> <td>5.00</td> <td>254.30</td> <td>71.43</td> <td>12.00</td> <td>18,164.65</td> </tr> <tr> <td>2</td> <td>50.7,53.0,51.3,101.8/2-2.5 BADAM</td> <td>08021200</td> <td>2.00</td> <td>40.00</td> <td>624.40</td> <td>12.00</td> <td>24,976.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>7</td> <td>294.300</td> <td>Total</td> <td colspan="2">43,140.65</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 256.800 Bardana Wt : 2.500	08041030	5.00	254.30	71.43	12.00	18,164.65	2	50.7,53.0,51.3,101.8/2-2.5 BADAM	08021200	2.00	40.00	624.40	12.00	24,976.00			Total	7	294.300	Total	43,140.65	
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>350.00 150.00</p>					<p>Other Charges 500.47</p> <p>CGST TAX 2,618.44</p> <p>SGST TAX 2,618.44</p> <p>Net Amount 48,878.00</p>																																		
<p>Amount In Words Rupees Forty Eight Thousand Eight Hundred Seventy Eight 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>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>18,164.65</td> <td>1,089.88</td> <td>1,089.88</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>25,476.00</td> <td>1,528.56</td> <td>1,528.56</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	18,164.65	1,089.88	1,089.88	08021200	CGST 6.0%+SGST 6.0%	25,476.00	1,528.56	1,528.56																	
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<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>																																		