


TAX INVOICE

Original

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|--|----------------------|---|------------|---|--------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
|  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. 3289 | | Dated 26/08/2024 | | | | | | | | | | | | | |
| | | Pymt Mode: CREDIT Transporter AMAR FRET CARRIER Vehicle No Delivery Station : JHARNA Broker RAMLAL JI CHODHARY | | | | | | | | | | | | | | | |
| Buyer ABHAY KIRANA STORE JHARNA Pin : State : Rajasthan Code : 08 | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | KISMIS SBM20/30 | 08062010 | 3.00 | 30.00 | 180.95 | 5.00 | 5,428.50 | | | | | | | | | | |
| 2 | ABJOSH WT | 08062010 | 1.00 | 16.00 | 333.33 | 5.00 | 5,333.28 | | | | | | | | | | |
| | | Total | 4 | 46 | Total | 10,761.78 | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | Other Charges 55.38 CGST TAX 270.42 SGST TAX 270.42 Net Amount 11,358.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Thousand Three Hundred Fifty Eight Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>10,816.78</td><td>270.42</td><td>270.42</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 10,816.78 | 270.42 | 270.42 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 10,816.78 | 270.42 | 270.42 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |