

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>6850 20/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter UDAIPUR GOLDEN</p> <p>Vehicle No</p> <p>Delivery Station : DUNGARPUR</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																																			
<p>IRN No ae641d3a67f32aa1b04341421368806327481e8ed412461a6eae5fd78248111a</p> <p>ACK No 172416472839921 Date : 20/12/2024</p> <p>Buyer</p> <p>HASMAT RAI SONS</p> <p>DUNGARPUR Pin : 314001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ACMPT6944N1ZK PAN No. ACMPT6944N</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>7.00</td> <td>70.00</td> <td>428.57</td> <td>5.00</td> <td>29,999.90</td> </tr> <tr> <td>2</td> <td>.SAFFRON BABY</td> <td>09102020</td> <td>5.00</td> <td>200.00</td> <td>197.00</td> <td>5.00</td> <td>39,400.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>270</td> <td>Total</td> <td colspan="2">69,399.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	7.00	70.00	428.57	5.00	29,999.90	2	.SAFFRON BABY	09102020	5.00	200.00	197.00	5.00	39,400.00			Total	12	270	Total	69,399.90	
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<p>Other Charges</p> <p>WAGAGE</p> <p>210.00</p>				<p>Other Charges 209.60</p> <p>CGST TAX 1,740.25</p> <p>SGST TAX 1,740.25</p> <p>Net Amount 73,090.00</p>																																			
<p>Amount In Words Rupees Seventy Three Thousand Ninety 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>29,999.90</td> <td>750.00</td> <td>750.00</td> </tr> <tr> <td>09102020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>39,610.00</td> <td>990.25</td> <td>990.25</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	29,999.90	750.00	750.00	09102020	CGST 2.5%+SGST 2.5%	39,610.00	990.25	990.25																	
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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>																																			