

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 6475 10/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Buyer ROHIT ENTERPRISES , SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CKXPG8886P1ZM PAN No. CKXPG8886P | | Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 8bacdd70d3e2017953b05333cd42f101268016afb0e0da9abde91691a46ee03a ACK No 172416405989774 Date : 10/12/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>ANJIR</td> <td>08042090</td> <td>2.00</td> <td>40.00</td> <td>397.32</td> <td>12.00</td> <td>15,892.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>40</td> <td>Total</td> <td></td> <td>15,892.80</td> </tr> </tbody> </table> | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ANJIR | 08042090 | 2.00 | 40.00 | 397.32 | 12.00 | 15,892.80 | | | Total | 2 | 40 | Total | | 15,892.80 |
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| Amount In Words Rupees Seventeen Thousand Nine Hundred One Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <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>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>15,982.80</td> <td>958.97</td> <td>958.97</td> </tr> </tbody> </table> | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08042090 | CGST 6.0%+SGST 6.0% | 15,982.80 | 958.97 | 958.97 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 08042090 | CGST 6.0%+SGST 6.0% | 15,982.80 | 958.97 | 958.97 | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | |