


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 1101 13/05/2024																																					
		Pymt Mode: CREDIT Transporter PARASHAR FRIGHT CARRIER Vehicle No Delivery Station : SHRI GANGANAGAR Broker MUKESH JI AGARWAL,CHOMU																																					
IRN No 27dc5dc0a3ba4e0e14fb94e5d330ba035c91e26f75a81b176f22a5bdf4726ca7 ACK No 172414980570996 Date : 13/05/2024																																							
Buyer BHUTNA KIRIYANA STORE BHUTNA KIRYANA STORENASRI GANGANAGAR, SHOP NO 3 PURANI DHAN MANDI SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AJBPB3340G1ZT PAN No. AJBPB3340G																																							
<table><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><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>2.00</td><td>20.00</td><td>239.05</td><td>5.00</td><td>4,781.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>20.00</td><td>446.43</td><td>12.00</td><td>8,928.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>40</td><td>Total</td><td colspan="2">13,709.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	239.05	5.00	4,781.00	2	BADAM	08021200	1.00	20.00	446.43	12.00	8,928.60			Total	3	40	Total	13,709.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	2.00	20.00	239.05	5.00	4,781.00																																
2	BADAM	08021200	1.00	20.00	446.43	12.00	8,928.60																																
		Total	3	40	Total	13,709.60																																	
Other Charges WAGAGE 60.00				<table><tr><td>Other Charges</td><td>59.90</td></tr><tr><td>CGST TAX</td><td>656.75</td></tr><tr><td>SGST TAX</td><td>656.75</td></tr><tr><td>Net Amount</td><td>15,083.00</td></tr></table>				Other Charges	59.90	CGST TAX	656.75	SGST TAX	656.75	Net Amount	15,083.00																								
Other Charges	59.90																																						
CGST TAX	656.75																																						
SGST TAX	656.75																																						
Net Amount	15,083.00																																						
Amount In Words Rupees Fifteen Thousand Eighty Three Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>4,841.00</td><td>121.03</td><td>121.03</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>8,928.60</td><td>535.72</td><td>535.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	4,841.00	121.03	121.03	08021200	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08134090	CGST 2.5%+SGST 2.5%	4,841.00	121.03	121.03																																			
08021200	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72																																			
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																																			