


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 6859 Dated 20/12/2024																													
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter Vehicle No RJ14EC0153 Delivery Station : ATELI MANDI Broker B S BROKERS																													
IRN No 8762f01e55679bd3d8ee15d9fc8e12ae17fa6fccce6c871b7f0b0c313507981 ACK No 172416473635818 Date : 20/12/2024																															
Buyer MAHASAR MATA TRADING COMPANY 1Ground FloorMandi Ateli, Tajpur Road ATERI MANDI Pin : 123021 State : Haryana Code : 06 Phone : GSTIN : 06AXFPK9508D1ZK PAN No. AXFPK9508D																															
<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>KISMIS 190.0/19</td> <td>08062010</td> <td>19.00</td> <td>190.00</td> <td>210.48</td> <td>5.00</td> <td>39,991.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>19</td> <td>190</td> <td>Total</td> <td colspan="2">39,991.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS 190.0/19	08062010	19.00	190.00	210.48	5.00	39,991.20			Total	19	190	Total	39,991.20	
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Other Charges WAGAGE 57.00				Other Charges 57.39 IGST TAX 2,002.41 Net Amount 42,051.00																											
Amount In Words Rupees Forty Two Thousand Fifty 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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>40,048.20</td> <td></td> <td>2,002.41</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	40,048.20		2,002.41														
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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																											