
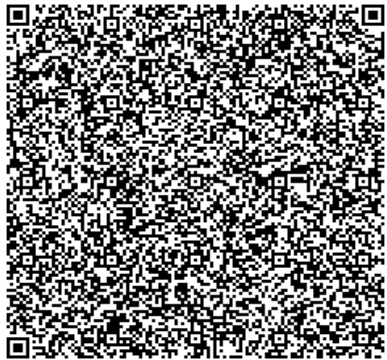


TAX INVOICE

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 5400 08/11/2024																																					
		Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS																																					
IRN No c061b7c8f416f1333cc16b832ba6fc6022836b575fc764d670032869e18dc94c ACK No 172416182851152 Date : 08/11/2024																																							
Buyer GOVIND KIRANA STORE,TUNGA TUNGA Pin : 303001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIAPG4463D1ZN PAN No. AIAPG4463D																																							
<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>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>562.50</td> <td>12.00</td> <td>14,062.50</td> </tr> <tr> <td>2</td> <td>MURRA MIX MAKHANA</td> <td>08134090</td> <td>1.00</td> <td>20.00</td> <td>445.24</td> <td>5.00</td> <td>8,904.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>45</td> <td>Total</td> <td colspan="2">22,967.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	562.50	12.00	14,062.50	2	MURRA MIX MAKHANA	08134090	1.00	20.00	445.24	5.00	8,904.80			Total	2	45	Total	22,967.30	
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Other Charges WAGAGE BARDANA 35.00 10.00					Other Charges 44.70 CGST TAX 1,067.50 SGST TAX 1,067.50 Net Amount 25,147.00																																		
Amount In Words Rupees Twenty Five Thousand One Hundred Forty Seven Only.																																							
<u>Our Bankers :</u> 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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>14,062.50</td> <td>843.75</td> <td>843.75</td> </tr> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,949.80</td> <td>223.75</td> <td>223.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,062.50	843.75	843.75	08134090	CGST 2.5%+SGST 2.5%	8,949.80	223.75	223.75																	
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<u>Remarks:</u> <u>Terms :</u> 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																																					