

## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>2900</b> <b>06/08/2024</b>																																					
Buyer <b>YASH PAUL CO.</b> YASH PAL AND CO.HOSHIARPUR, KHANPURI GATE HOSIARPUR      Pin : <b>146001</b> State : <b>Punjab</b> Code : <b>03</b> Phone : GSTIN : <b>03AAPP9500J1ZQ</b> PAN No. <b>AAPP9500J</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>Raj Tempo Roadline</b> Vehicle No Delivery Station : <b>HOSIARPUR</b> Eway Bill No. <b>791448747027</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																					
IRN No      c0993a5cc848e8a1a6f3aca4c48dcd35a89ee0d1a26b8e9f3c84c098ba5eef18 ACK No      172415539525533      Date : <b>06/08/2024</b>																																							
<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>16.00</td> <td>160.00</td> <td>207.62</td> <td>5.00</td> <td>33,219.20</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>4.00</td> <td>160.00</td> <td>446.43</td> <td>12.00</td> <td>71,428.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>20</b></td> <td><b>320</b></td> <td>Total</td> <td colspan="2">104,648.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	16.00	160.00	207.62	5.00	33,219.20	2	BADAM	08021200	4.00	160.00	446.43	12.00	71,428.80			Total	<b>20</b>	<b>320</b>	Total	104,648.00	
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<b>Other Charges</b> WAGAGE 400.00				Other Charges      400.00 IGST TAX      10,252.42 <b>Net Amount      115,300.00</b>																																			
Amount In Words <b>Rupees One Lakh Fifteen Thousand Three Hundred Only.</b>																																							
<b>Our Bankers :</b> 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>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>IGST 5.0%</td> <td>33,619.20</td> <td>1,680.96</td> </tr> <tr> <td>08021200</td> <td>IGST 12.0%</td> <td>71,428.80</td> <td>8,571.46</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08134090	IGST 5.0%	33,619.20	1,680.96	08021200	IGST 12.0%	71,428.80	8,571.46																				
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<b>Remarks:</b> <b>Terms :</b> 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.		<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																					