

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 3079 16/08/2024																											
Buyer DINESH TRADING COMPANY,UDAIPURWATI UDAIPURWATI Pin : 333307 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SALASAR TRANSPORT Vehicle No Delivery Station : UDAIPURWATI																											
				Buyer Details : GSTIN : 08BCOPP6158H1Z0 PAN No. BCOPP6158H																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>PISTA[ROSTED]</td> <td style="text-align: center;">20081920</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: right;">794.64</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">7,946.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">10</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">7,946.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA[ROSTED]	20081920	1.00	10.00	794.64	12.00	7,946.40			Total	1	10	Total		7,946.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PISTA[ROSTED]	20081920	1.00	10.00	794.64	12.00	7,946.40																								
		Total	1	10	Total		7,946.40																								
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.24 CGST TAX 479.18 SGST TAX 479.18 Net Amount 8,945.00																											
Amount In Words Rupees Eight Thousand Nine Hundred Forty Five 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">20081920</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">7,986.40</td> <td style="text-align: right;">479.18</td> <td style="text-align: right;">479.18</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	20081920	CGST 6.0%+SGST 6.0%	7,986.40	479.18	479.18														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
20081920	CGST 6.0%+SGST 6.0%	7,986.40	479.18	479.18																											
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																											