
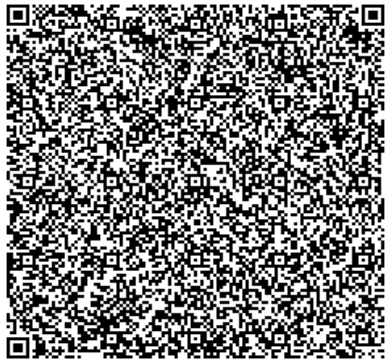


TAX INVOICE

Original

|  <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p> | | <p>Invoice No. Dated</p> <p>4902 21/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BALI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : BHARATPUR</p> <p>Broker HEMANT JI GUPTA</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|--|------------|------------|---|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---------------------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
| <p>IRN No b0cde528f36d9b3ced575962ffec4506c8ac23df386a0c25d0a455c1a599b6bc</p> <p>ACK No 172416063434683 Date : 21/10/2024</p> | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Buyer</p> <p>RAKESH FANCY GENERAL STORE</p> <p>BASAN GATE CHAURAHASHOP NO.</p> <p>03RAKESH STORES KE BAGAL</p> <p>MEBHARATPUR, KAMLA ROAD</p> <p>BHARATPUR Pin : 321001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08IDTPS7789J2ZY PAN No. IDTPS7789J</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 BSK30 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>212.38</td> <td>5.00</td> <td>12,742.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>60</td> <td>Total</td> <td colspan="2">12,742.80</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS BSK30 60.0/6 | 08062010 | 6.00 | 60.00 | 212.38 | 5.00 | 12,742.80 | | | Total | 6 | 60 | Total | 12,742.80 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS BSK30 60.0/6 | 08062010 | 6.00 | 60.00 | 212.38 | 5.00 | 12,742.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 6 | 60 | Total | 12,742.80 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p> | | | | | <p>Other Charges 55.00</p> <p>CGST TAX 319.95</p> <p>SGST TAX 319.95</p> <p>Net Amount 13,438.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Amount In Words Rupees Thirteen Thousand Four Hundred Thirty Eight Only.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p> | | <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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,797.80</td> <td>319.95</td> <td>319.95</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 12,797.80 | 319.95 | 319.95 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 12,797.80 | 319.95 | 319.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Remarks:</u></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p> | | | | | <p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |