

## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></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 : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>		<p>Invoice No.      Dated</p> <p><b>4305</b>      <b>03/10/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>K.R. GOLDAN TRANSPORT</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>SHRI GANGANAGAR</b></p> <p>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b></p>																													
<p>IRN No      54bd24db4bcec1e2481b21edf674878b4a4cfc114b825dc02e5a4287380aa92a</p> <p>ACK No      172415934380881      Date : <b>03/10/2024</b></p> <p>Buyer</p> <p><b>ROHIT ENTERPRISES ,</b> SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD</p> <p><b>SHRI GANGANAGAR</b>      Pin : <b>335001</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08CKXPG8886P1ZM</b>      PAN No. <b>CKXPG8886P</b></p>																															
<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>KISMIS TGC26 TRY 10.0,36.0/3</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">46.00</td> <td style="text-align: center;">212.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">9,769.48</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>4</b></td> <td style="text-align: center;"><b>46</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">9,769.48</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS TGC26 TRY 10.0,36.0/3	08062010	4.00	46.00	212.38	5.00	9,769.48			Total	<b>4</b>	<b>46</b>	Total		9,769.48
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<p><b>Other Charges</b></p> <p>WAGAGE</p> <p>60.00</p>					<p>Other Charges      60.04</p> <p>CGST TAX      245.74</p> <p>SGST TAX      245.74</p> <p><b>Net Amount      10,321.00</b></p>																										
<p>Amount In Words <b>Rupees Ten Thousand Three Hundred Twenty One Only.</b></p>																															
<p><u><b>Our Bankers :</b></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 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;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">9,829.48</td> <td style="text-align: center;">245.74</td> <td style="text-align: center;">245.74</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,829.48	245.74	245.74														
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<p><u><b>Remarks:</b></u></p> <p><u><b>Terms :</b></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><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																													