

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. 5516 Dated 11/11/2024 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : GOVARDHAN Broker RITESH JI AGARWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------|---|--------|-----------|-----------|----------|----------------------|------------------|-----|------------|----------|-----------|-----------|---|--------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| IRN No 9c1f995a93790106c524f9d37ab046cb0eeca8537c3ff097a362290d2e059d93 ACK No 172416204858437 Date : 11/11/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RINKU AND SONS GOVERDHAN GOVARDHAN Pin : 281502 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09DZQPR3122C1Z9 PAN No. DZQPR3122C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>MAGAJ</td><td>12077090</td><td>2.00</td><td>40.00</td><td>476.19</td><td>5.00</td><td>19,047.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>40</td><td>Total</td><td colspan="2">19,047.60</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MAGAJ | 12077090 | 2.00 | 40.00 | 476.19 | 5.00 | 19,047.60 | | | Total | 2 | 40 | Total | 19,047.60 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MAGAJ | 12077090 | 2.00 | 40.00 | 476.19 | 5.00 | 19,047.60 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 40 | Total | 19,047.60 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA WAGAGE 20.00 35.00 | | | | Other Charges 55.27 IGST TAX 955.13 Net Amount 20,058.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Thousand Fifty Eight Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>12077090</td><td>IGST 5.0%</td><td>19,102.60</td><td></td><td>955.13</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 12077090 | IGST 5.0% | 19,102.60 | | 955.13 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12077090 | IGST 5.0% | 19,102.60 | | 955.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |