

## 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		Invoice No. <b>5583</b> Dated <b>13/11/2024</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08AEKFS4363N1ZB</b> State Code : <b>08</b> Pan No : <b>AEKFS4363N</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>KHATU SHYAM</b> Vehicle No Delivery Station : <b>BAI</b> Broker <b>BHAGWAN JI LADDHA</b>																													
IRN No <b>b54b0df0661e2f95fb98269fe8740c99d6ba1c2d49a51ac7107f7f479bd64b30</b> ACK No <b>172416219075870</b> Date : <b>13/11/2024</b>																															
Buyer <b>JAI GURU DEV GENERAL STORE</b> <b>BAI,DATHARAMGADH</b>  <b>BAI</b> Pin : <b>332601</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AZBPK8113G1ZJ</b> PAN No. <b>AZBPK8113G</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>KISMIS SBR59 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>209.52</td> <td>5.00</td> <td>6,285.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>3</b></td> <td><b>30</b></td> <td>Total</td> <td colspan="2">6,285.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SBR59 30.0/3	08062010	3.00	30.00	209.52	5.00	6,285.60			Total	<b>3</b>	<b>30</b>	Total	6,285.60	
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<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00					Other Charges      40.12 CGST TAX      158.14 SGST TAX      158.14 <b>Net Amount      6,642.00</b>																										
Amount In Words <b>Rupees Six Thousand Six Hundred Forty Two 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,325.60</td> <td>158.14</td> <td>158.14</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	6,325.60	158.14	158.14														
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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																									