


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. 3775 | | Dated 13/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|-------------------------|---|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-------------------|----------|-------|--------|--------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GF6140 Delivery Station : JAIPUR Broker R M BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 7eb97662a9d5088b5fd5d5856ca21ce9c1d372536aa36e664c3dda722459623d ACK No 172415788856602 Date : 13/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GOVIND ENTERPRISE I 11 KUKRKHEDA MANDI JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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>MURRA MIX MAKHANA</td><td>08134090</td><td>10.00</td><td>100.00</td><td>285.71</td><td>5.00</td><td>28,571.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>100</td><td>Total</td><td colspan="2">28,571.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 10.00 | 100.00 | 285.71 | 5.00 | 28,571.00 | | | Total | 10 | 100 | Total | 28,571.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 10.00 | 100.00 | 285.71 | 5.00 | 28,571.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 10 | 100 | Total | 28,571.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | Other Charges 0.44 CGST TAX 714.28 SGST TAX 714.28 Net Amount 30,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Thousand Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1"><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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>28,571.00</td><td>714.28</td><td>714.28</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 28,571.00 | 714.28 | 714.28 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | CGST 2.5%+SGST 2.5% | 28,571.00 | 714.28 | 714.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |