

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>6365 07/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter GANPATI</p> <p>Vehicle No</p> <p>Delivery Station : KHANDAR</p> <p>Broker BALLABH JI</p>																													
<p>IRN No aff41c4a2eb77ede4937fa3b2da3f7b2add02c4e28f7d4b5c44e269e838a8820</p> <p>ACK No 172416386046196 Date : 07/12/2024</p> <p>Buyer</p> <p>ARYAN KIRANA STORE OKHANDAR, NEAR BUS STAND</p> <p>KHANDHAR Pin : 322025 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C</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>ABJOSH Pk</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">247.62</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">2,476.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">10</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">2,476.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH Pk	08062010	1.00	10.00	247.62	5.00	2,476.20			Total	1	10	Total		2,476.20
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<p>Amount In Words Rupees Two Thousand Six Hundred Forty Two 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">2,516.20</td> <td style="text-align: center;">62.91</td> <td style="text-align: center;">62.91</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	2,516.20	62.91	62.91														
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<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>																															