

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>5560 13/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter MUNGIA TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : SABALGADH</p> <p>Broker RITESH JI AGARWAL</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|----------|------------|--|-----------|-----------|----------|----------------------|------------------|-----|------------|----------|-----------|-----------|---|----------------|----------|-----------|----------|--------|--------|-----------|---|-----------------|----------|------|-------|--------|------|----------|--|--|-------|----------|-----------|-------|-----------|--|
| <p>IRN No c348222c22b3b8b9b2557db15eb25788483699d967625098cab2d8c db99cad36</p> <p>ACK No 172416218301945 Date : 13/11/2024</p> <p>Buyer</p> <p>ANAND TRADERS</p> <p>SABALGADH Pin : 476229 State : Madhya Pradesh Code : 23</p> <p>Phone :</p> <p>GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H</p> | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>WALNUT INSHELL</td> <td>08023100</td> <td>3.00</td> <td>30.00</td> <td>576.19</td> <td>5.00</td> <td>17,285.70</td> </tr> <tr> <td>2</td> <td>ABJOSH BK PK</td> <td>08062010</td> <td>1.00</td> <td>35.00</td> <td>247.62</td> <td>5.00</td> <td>8,666.70</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>65</td> <td>Total</td> <td colspan="2">25,952.40</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | WALNUT INSHELL | 08023100 | 3.00 | 30.00 | 576.19 | 5.00 | 17,285.70 | 2 | ABJOSH BK PK | 08062010 | 1.00 | 35.00 | 247.62 | 5.00 | 8,666.70 | | | Total | 4 | 65 | Total | 25,952.40 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | WALNUT INSHELL | 08023100 | 3.00 | 30.00 | 576.19 | 5.00 | 17,285.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | ABJOSH BK PK | 08062010 | 1.00 | 35.00 | 247.62 | 5.00 | 8,666.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 65 | Total | 25,952.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Other Charges</p> <p>BARDANA WAGAGE</p> <p>40.00 70.00</p> | | | | | <p>Other Charges 110.47</p> <p>IGST TAX 1,303.13</p> <p>Net Amount 27,366.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Amount In Words Rupees Twenty Seven Thousand Three Hundred Sixty Six 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08023100</td> <td>IGST 5.0%</td> <td>17,395.70</td> <td></td> <td>869.79</td> </tr> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>8,666.70</td> <td></td> <td>433.34</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 08023100 | IGST 5.0% | 17,395.70 | | 869.79 | 08062010 | IGST 5.0% | 8,666.70 | | 433.34 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08023100 | IGST 5.0% | 17,395.70 | | 869.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | IGST 5.0% | 8,666.70 | | 433.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |