


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. Dated 6703 17/12/2024																													
Buyer ANIL TRADING COMPANY ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABRPG6475F1Z9 PAN No. ABRPG6475F		Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker RITESH JI AGARWAL																													
IRN No b1cc772c81dcfb44f6c15b27df00c3265b242e930544a928a56801be8a6e0e4d ACK No 172416447557432 Date : 17/12/2024																															
<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: 10%;">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>KISMIS 240.0/16</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">16.00</td> <td style="text-align: center;">240.00</td> <td style="text-align: center;">142.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">34,286.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">16</td> <td style="text-align: center;">240</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">34,286.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS 240.0/16	08062010	16.00	240.00	142.86	5.00	34,286.40			Total	16	240	Total		34,286.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KISMIS 240.0/16	08062010	16.00	240.00	142.86	5.00	34,286.40																								
		Total	16	240	Total		34,286.40																								
Other Charges WAGAGE BARDANA 140.00 80.00					Other Charges 220.28 CGST TAX 862.66 SGST TAX 862.66 Net Amount 36,232.00																										
Amount In Words Rupees Thirty Six Thousand Two Hundred Thirty Two Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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: 15%;">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;">34,506.40</td> <td style="text-align: center;">862.66</td> <td style="text-align: center;">862.66</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	34,506.40	862.66	862.66														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08062010	CGST 2.5%+SGST 2.5%	34,506.40	862.66	862.66																											
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																													