

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 6014 27/11/2024																																			
Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : HANUMANGADH Broker AMIT MUKESH JI AGARWAL,CHOMU																																							
IRN No d609fb6c5ae6b79946625f58a943cad109efe52f96620193114fd705d9f9959d ACK No 172416308055345 Date : 27/11/2024																																							
Buyer VIJAY TRADING COMPANY HANUMANGARH TOWNHANUMANGARH TOWN, HANUMANGARH TOWN HANUMANGHAR Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPK9814F1Z0 PAN No. ACXPK9814F																																							
<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>MURRA MIX MAKHANA</td> <td>08134090</td> <td>2.00</td> <td>20.00</td> <td>342.86</td> <td>5.00</td> <td>6,857.20</td> </tr> <tr> <td>2</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>20.00</td> <td>476.19</td> <td>5.00</td> <td>9,523.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>40</td> <td>Total</td> <td colspan="2">16,381.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	342.86	5.00	6,857.20	2	CASHEW KERNELS	08013210	1.00	20.00	476.19	5.00	9,523.80			Total	3	40	Total	16,381.00	
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Other Charges WAGAGE 60.00					Other Charges 59.94 CGST TAX 411.03 SGST TAX 411.03 Net Amount 17,263.00																																		
Amount In Words Rupees Seventeen Thousand Two Hundred Sixty Three 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>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>6,917.20</td> <td>172.93</td> <td>172.93</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,523.80</td> <td>238.10</td> <td>238.10</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	6,917.20	172.93	172.93	08013210	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10																	
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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																																							