


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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 <b>1777 12/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>TUNGA</b> Broker <b>METHI BROKERS</b>																											
IRN No 62f1e5af3faddd76281668714871a7003399ff499bae70fd43f93c4bbaabefd5 ACK No 172415181685304 Date : 12/06/2024																															
Buyer <b>GOVIND KIRANA STORE,TUNGA</b>  TUNGA Pin : 303001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIAPG4463D1ZN PAN No. AIAPG4463D																															
<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>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>504.46</td><td>12.00</td><td>12,611.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25</td><td>Total</td><td colspan="2">12,611.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	504.46	12.00	12,611.50			Total	1	25	Total	12,611.50	
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<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				Other Charges 40.32 CGST TAX 759.09 SGST TAX 759.09 <b>Net Amount 14,170.00</b>																											
Amount In Words <b>Rupees Fourteen Thousand One Hundred Seventy Only.</b>																															
<b>Our Bankers :</b> 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>12,651.50</td><td>759.09</td><td>759.09</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	12,651.50	759.09	759.09														
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<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																											