


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 2997 12/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|---|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|-------|-------------------|----------|---------------------|----------|--------|--------|----------|---|-------|----------|------|-------|--------|-------|----------|--|--|-------|---|----|-------|----------|--|
| Buyer RAMAKANT SONS ...Neem Ka Thana, Post Office Gali,Near BSNL Tower NIM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AORPP0288G1ZG PAN No. AORPP0288G | | | | Pymt Mode: CREDIT Transporter JAIPUR NIM KA THANA Vehicle No Delivery Station : NIM KA THANA Broker AMIT MUKESH JI AGARWAL,CHOMU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 090e5a3e339fb72a5e2258bc824c612102624b79d91ae2a221ae285a482cc8d7 ACK No 172415583639848 Date : 12/08/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>238.10</td><td>5.00</td><td>2,381.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>535.71</td><td>12.00</td><td>5,357.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">7,738.10</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 238.10 | 5.00 | 2,381.00 | 2 | BADAM | 08021200 | 1.00 | 10.00 | 535.71 | 12.00 | 5,357.10 | | | Total | 2 | 20 | Total | 7,738.10 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 238.10 | 5.00 | 2,381.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAM | 08021200 | 1.00 | 10.00 | 535.71 | 12.00 | 5,357.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 20 | Total | 7,738.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 30.00 | | | | <table><tr><td>Other Charges</td><td>30.48</td></tr><tr><td>CGST TAX</td><td>381.71</td></tr><tr><td>SGST TAX</td><td>381.71</td></tr><tr><td>Net Amount</td><td>8,532.00</td></tr></table> | | | | Other Charges | 30.48 | CGST TAX | 381.71 | SGST TAX | 381.71 | Net Amount | 8,532.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 30.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 381.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 381.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 8,532.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Thousand Five Hundred Thirty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,411.00</td><td>60.28</td><td>60.28</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>5,357.10</td><td>321.43</td><td>321.43</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 2,411.00 | 60.28 | 60.28 | 08021200 | CGST 6.0%+SGST 6.0% | 5,357.10 | 321.43 | 321.43 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | CGST 2.5%+SGST 2.5% | 2,411.00 | 60.28 | 60.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 5,357.10 | 321.43 | 321.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |