

## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></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 : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>		<p>Invoice No.      Dated</p> <p><b>5130</b>      <b>26/10/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>MUNGIA TRANSPORT</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>SABALGADH</b></p> <p>Broker <b>RITESH JI AGARWAL</b></p>																																					
<p>IRN No      17bf6afcc91f2ef308449335f6386117d121e7c7f38a39edc3ce079cd6d24aa3</p> <p>ACK No      172416105355152      Date : 26/10/2024</p> <p>Buyer</p> <p><b>ANAND TRADERS</b></p> <p><b>SABALGADH</b>      Pin : 476229      State : <b>Madhya Pradesh</b>      Code : 23</p> <p>Phone :</p> <p>GSTIN : <b>23BFMPG0475H1ZL</b>      PAN No. <b>BFMPG0475H</b></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>4.00</td> <td>40.00</td> <td>342.86</td> <td>5.00</td> <td>13,714.40</td> </tr> <tr> <td>2</td> <td>PISTA CHIO</td> <td>08025100</td> <td>1.00</td> <td>15.00</td> <td>595.24</td> <td>12.00</td> <td>8,928.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>55</b></td> <td>Total</td> <td colspan="2">22,643.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	4.00	40.00	342.86	5.00	13,714.40	2	PISTA CHIO	08025100	1.00	15.00	595.24	12.00	8,928.60			Total	<b>5</b>	<b>55</b>	Total	22,643.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	WALNUT INSHELL	08023100	4.00	40.00	342.86	5.00	13,714.40																																
2	PISTA CHIO	08025100	1.00	15.00	595.24	12.00	8,928.60																																
		Total	<b>5</b>	<b>55</b>	Total	22,643.00																																	
<p><b>Other Charges</b></p> <p>BARDANA      WAGAGE</p> <p>20.00      35.00</p>					<p>Other Charges      55.10</p> <p>IGST TAX      1,759.90</p> <p><b>Net Amount      24,458.00</b></p>																																		
<p>Amount In Words <b>Rupees Twenty Four Thousand Four Hundred Fifty Eight Only.</b></p>																																							
<p><u><b>Our Bankers :</b></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>13,769.40</td> <td></td> <td>688.47</td> </tr> <tr> <td>08025100</td> <td>IGST 12.0%</td> <td>8,928.60</td> <td></td> <td>1,071.43</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08023100	IGST 5.0%	13,769.40		688.47	08025100	IGST 12.0%	8,928.60		1,071.43																	
HSN Code	Tax Description	Assessable Value		IGST Value																																			
08023100	IGST 5.0%	13,769.40		688.47																																			
08025100	IGST 12.0%	8,928.60		1,071.43																																			
<p><u><b>Remarks:</b></u></p> <p><u><b>Terms :</b></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><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																																					