


TAX INVOICE

Original

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|--|----------------------|----------|----------|--|-----------------|----------------------------|------------|------------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
|  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. 5279 | | Dated 05/11/2024 | | | | | | | | | | | |
| | | | | Pymt Mode: CASH Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : SUJANGAD Broker KALURAM JI PRAJAPAT | | | | | | | | | | | | | |
| Buyer RAMESH SWAMI SUJANGAD Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 285.71 | 5.00 | 2,857.10 | | | | | | | | | | |
| | | Total | 1 | 10 | Total | 2,857.10 | | | | | | | | | | | |
| Other Charges | | | | Other Charges 0.04 | | | | | | | | | | | | | |
| | | | | CGST TAX 71.43 | | | | | | | | | | | | | |
| | | | | SGST TAX 71.43 | | | | | | | | | | | | | |
| | | | | Net Amount 3,000.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,857.10</td><td>71.43</td><td>71.43</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 2,857.10 | 71.43 | 71.43 |
| | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | |
| 08134090 | CGST 2.5%+SGST 2.5% | 2,857.10 | 71.43 | 71.43 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | |